

TAX INVOICE



MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No.5,
DLF Cybercity, DLF Phase III,
Gurgaon, Haryana, 122001

Booking ID
NF2ABLU852961064736

PAN
AADCM5146R

Invoice No.
M06AI25I16618632

HSN/SAC
998551

Date
09 Dec 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
Karnataka

CIN
U63040HR2000PTC090846

Transactional Type/Category
B2C/REG

Service Description
**Reservation Services For Air
Transportation**

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
Anurag Das

Booked By
Anurag Das

BBI-BLR (13 Dec 2024)

6E 6536

Passenger Name(s)	Ticket No.	PNR
Anurag Das	Q3T19T	Q3T19T
Anwasha Dash	Q3T19T	Q3T19T
Anshika Das	Q3T19T	Q3T19T
Aryanshi Das	Q3T19T	Q3T19T
Ugrasen Das	Q3T19T	Q3T19T
Chandrakala Das	Q3T19T	Q3T19T

----- PAYMENT BREAKUP -----

*Fare Charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	₹80844.0
Service Fees	₹1305.08
Trip Assure Fee	₹601.69
IGST @18%	₹343.22
Grand Total	₹83094.0
Amount paid by bank - ₹83094.0, by promotional wallet - ₹78.0	

Input tax credit of GST charged by the original service provider is available only against the invoice issued by the respective service provider. MakeMyTrip acts only as a facilitator for these services.

This is not a valid travel document

----- TERMS & CONDITIONS -----

1. Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
2. QR code for B2B and SEZ category invoices can only be scanned using app downloaded from the link <https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp>
3. This is system generated invoice and does not require signatures.