

## Tax Invoice



### Transaction Detail :

RG

Invoice No.

M06AI22I06148012

Place Of Supply:

Haryana

Booking ID:

NF7VO49FZA9AOA3Z4527

Transaction  
Category :

REG

Date

09/11/2021

Transactional  
Type:

B2C

Document  
Type:

INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
Chandra	NF7VO49FZA9AOA3Z4527	09-11-2021 T 08:38:32 AM

### Flight Details

SG SG - 8104	MAA 12-01-2022 T 07:00:00 AM	DEL 12-01-2022 T 09:50:00 AM
6E 6E - 2061	DEL 16-01-2022 T 23:05:00 PM	MAA 17-01-2022 T 01:55:00 AM

### Passengers:

1. CHANDRA BABU - KOMMALA (PNR: FDRG7Q) (Ticket No: FDRG7Q)
2. DINESH BABU - THUMMA (PNR: FDRG7Q) (Ticket No: FDRG7Q)
3. HEMANTH - KOMMALA (PNR: FDRG7Q) (Ticket No: FDRG7Q)
4. CHANDRA BABU - KOMMALA (PNR: QTC3FR) (Ticket No: QTC3FR)
5. DINESH BABU - THUMMA (PNR: QTC3FR) (Ticket No: QTC3FR)
6. HEMANTH - KOMMALA (PNR: QTC3FR) (Ticket No: QTC3FR)

### PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 15555.0
MakeMyTrip Service Fees	INR 2105.08
CGST @ 9%	INR 189.46
SGST @ 9%	INR 189.46

**Total Booking Amount**

**INR 18039.0**

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website and download it from there.

This is a computer generated Invoice and does not require Signature/Stamp.

PAN

AADCM5146R

HSN/SAC

998551

CIN

U63040HR2000PTC090846

GST NUMBER

06AADCM5146R1ZZ

Service Description

Reservation Services For  
Air Transportation



**MakeMyTrip (India) Private Limited**

18th Floor - Tower A,B and 19th  
Floor- Tower A, B, C, Epitome  
Building No. 5, DLF Phase III,  
Cybercity  
Gurugram-122002, Haryana

**REGISTERED OFFICE**

19th Floor, Epitome Building No. 5,  
DLF Cyber City,  
DLF Phase III  
Gurugram-122002, Haryana