

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 |
|-----------|----------------------|--------------------------|
| Avinash | 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. VENKATA AVINASH - KOTA (PNR: FDRG7Q) (Ticket No: FDRG7Q)

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

DTMPK1234A

HSN/SAC

998551

CIN

U63040HR2000PTC090846

GST NUMBER

06AADC5146R1ZZ

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