10/14/2014 Invoice Mailer

Invoice



Invoice No. - NF73799 | Service Tax No. - AADCM5146RST006

Booked by	Booking ID	Booking Date
Jayaraman Packirisamy (brkrishna@gmail.com)	NF7901737994589	Mon, 13 October 14, 09:42 PM

Flight Details

MAA HYD LB -651 Chennai Hyderabad Fri, 17 Oct 14, 05:30 hrs Fri, 17 Oct 14, 06:45 hrs

Passengers:

01. Jayaraman Packirisamy

Fare Details

Fare/Charges	Passenger 01	
Base Fare	2169	
Tax and Other Charges:		
Other Surcharge (?)	441	
Total Fare	2,610	

Total Fare (All Passenger) :	₹2610
Convenience Fee:	₹175
Grand Total	₹2785

Support Details

MakeMyTrip Address Support

Tower A S P Infocity **1-800-102-8747** (Tollfree) 243, Udyog Vihar, Phase 1 **+91-124-4628747** (Fixed Line) Gurgaon, Haryana 122016 service@makemytrip.com

Note: This is a computer generated invoice and does not require a signature/stamp. Please do not reply to this email. It has been sent from an email account that is not monitored.

Name MakeMyTrip (India) Private Limited

UG - 07, Front Side, TDI Shopping Mall, Rajouri Garden, New Delhi - 110027, **Registered Office**

India

Tel No. 91 124 439 5000