Invoice

Invoice No. - NF74574 | Service Tax No. - AADCM5146RST006



Booked by	Booking ID	Booking Date
Rajendran Aanai Muthu (brkrishna@gmail.com)	NF7901445746338	Sat, 25 October 14, 09:26 AM

Flight Details



Jet Konnect 9W -2761

MAA Chennai Mon, 27 Oct 14, 06:30 hrs



CJB Coimbatore Mon, 27 Oct 14, 07:50 hrs

Passengers:

01. Rajendran Aanai Muthu

Fare Details

Fare/Charges	Passenger 01	
Base Fare	3700	
Airline Fuel Charge	600	
Tax and Other Charges:		
Passenger Service Fee	147	
User Development Fee	187	
Service Tax @4.95%	213	
Total Fare	4,847	

Total Fare (All Passenger):	₹4847
Convenience Fee:	₹175
Grand Total	₹5022

Support Details

MakeMyTrip Address

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

service@makemytrip.com

Support

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 Fax No. 91 124 439 5100

Corporate Identity No.(CIN) U63040DL2000PTC105210 Website Address www.makemytrip.com