

Tax Invoice



Transaction Detail :

RG

Invoice No.

M06AI22I09578870

Place Of Supply:

Haryana

Booking ID:

NF72MTBVWYW357IF3924

Transaction
Category :

REG

Date

04/02/2022

Transactional
Type:

B2C

Document
Type:

INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
Anit	NF72MTBVWYW357IF3924	04-02-2022 T 08:56:43 PM

Flight Details

G8 G8 - 789	CCU 08-02-2022 T 10:10:00 AM	BLR 08-02-2022 T 12:45:00 PM
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Passengers:

1. DEBANJAN - MONDAL (PNR: E3CSGY) (Ticket No: E3CSGY)

PAYMENT BREAKUP

*Fare charges
(including applicable flight taxes
collected on behalf of airline & other ancillary
charges) INR 6588.0

MakeMyTrip Service Fees INR 0.0

Effective Discount INR
-151.0

Total Booking Amount INR 6437.0

Donation Amount INR 10.0

Grand Total INR 6447.0

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.

The amount received as donation will be used for the specified charitable causes. MakeMyTrip will donate the collected amount to MakeMyTrip Foundation (a public trust registered with charitable objects) or similar charitable organizations to help create a social impact.

PAN	GST NUMBER
AADCM5146R	06AADCM5146R1ZZ
HSN/SAC	Service Description
998551	Reservation Services For
CIN	Air Transportation
U63040HR2000PTC090846	



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