

Tax Invoice

	Transaction Detail :	Transaction Category :
	RG	REG
	Invoice No.	Date
	M06AI21I01608135	04/10/2020
	Place Of Supply:	Transactional Type:
	Andhra Pradesh	B2B
	Booking ID:	Document Type:
	NF28119283791996	INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
JAGADESH	NF28119283791996	04-10-2020 T 09:54:30 PM

Flight Details

6E 6E - 2726	VTZ 05-10-2020 T 10:00:00 AM	DEL 05-10-2020 T 12:25:00 PM
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Passengers:

1. JAGADEESH - GOKAVALASA (PNR: HWQVHX)

PAYMENT BREAKUP	
*Fare charges (including applicable flight taxes collected on behalf of airline)	INR 5931.0
Insurance Amount	INR 269.0
MMT Service Fees	INR 245.76
Reversal of Makemytrip service fee	INR 0.0
Effective Discount	INR 0.0
Bank Discount	INR 0.0
CGST @ 9%	INR 0.0
SGST @ 9%	INR 0.0
IGST @ 18%	INR 44.24
Total Booking Amount	INR 6490.0
Donation Amount	INR 5.0
Grand Total	INR 6495.0

The credit of GST charged by airline/charter operator will be available only against the invoice issued by airline/charter operator.

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
U63040DL2000PTC105210	



MakeMyTrip (India) Private Limited

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REGISTERED OFFICE

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