

Tax Invoice

Transaction Detail :

RG

Invoice No.

M06AI21I01570929

Place Of Supply:

Haryana

Booking ID:

NF20134283794568

Transaction Category :

REG

Date

04/10/2020

Transactional Type:

B2C

Document Type:

INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
JAGADESH	NF20134283794568	04-10-2020 T 10:11:16 PM

Flight Details

6E 6E - 2719	DEL 06-10-2020 T 16:40:00 PM	VTZ 06-10-2020 T 19:00:00 PM
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Passengers:

1. JAGADEESH - GOKAVALASA (PNR: MGT5FS)

PAYMENT BREAKUP

*Fare charges
(including applicable flight taxes
collected on behalf of airline) INR 3956.0

Insurance Amount INR 239.0

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 22.12

SGST @ 9% INR 22.12

IGST @ 18% INR 0.0

Total Booking Amount INR 4485.0

Donation Amount INR 5.0

Grand Total INR 4490.0

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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