

Tax Invoice



Transaction Detail :

RG

Invoice No.

M06AI22I10025783

Place Of Supply:

Haryana

Booking ID:

NF7A22X7TV0EGWMN8337

Transaction
Category :

REG

Date

15/02/2022

Transactional
Type:

B2C

Document
Type:

INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
Gaurav	NF7A22X7TV0EGWMN8337	15-02-2022 T 12:18:38 PM

Flight Details

6E 6E - 135	RPR 05-03-2022 T 13:50:00 PM	HYD 05-03-2022 T 15:05:00 PM
6E 6E - 6319	HYD 05-03-2022 T 17:15:00 PM	BLR 05-03-2022 T 18:30:00 PM

Passengers:

- GAURAV - SINGH (PNR: WRBPRN) (Ticket No: WRBPRN,WRBPRN)
- SHIVANI - BHADORIA (PNR: WRBPRN) (Ticket No: WRBPRN,WRBPRN)

PAYMENT BREAKUP

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

INR
7322.0

MakeMyTrip Service Fees

INR
1431.36

CGST @ 9%

INR
128.82

SGST @ 9%

INR
128.82

Total Booking Amount **INR 9011.0**

Donation Amount INR 10.0

Grand Total **INR 9021.0**

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