

# TAX INVOICE

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BOOKING ID:

NF7V9V5DLB4JO2W70939

INVOICE NO.

M06AI23I02855059

DATE:

29/05/2022

TRANSACTIONAL TYPE/CATEGORY:

B2C/REG

DOCUMENT TYPE:

INVOICE

TRANSACTION DETAIL:

RG

PLACE OF SUPPLY

Haryana



## INVOICE ISSUED FOR FLIGHT

**6E** 6E - 6402

**IDR - BLR** 08-06-2022

GAUTAM - GOYAL (PNR: RMSUKM) (Ticket No: RMSUKM )

### CUSTOMER NAME

Gautam - Goyal

### PAYMENT BREAKUP

\*Fare charges INR 9092.0  
(including applicable flight taxes collected on behalf of airline & other ancillary charges)

MakeMyTrip Service Fees INR 0.0

**Effective Discount** **INR -101.0**

**Total Booking Amount** **INR 8991.0**

This is a computer generated Invoice and does not require Signature/Stamp.

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 & download it from there.

### Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998551	Reservation Services For Air Transportation

GSTN	CIN
06AADCM5146R1ZZ	U63040HR2000PTC090846

**MAKEMYTRIP (INDIA) PRIVATE LIMITED** **REGISTERED OFFICE**

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