

Tax Invoice



Invoice Details

Invoice No. : 1000000078660000

Invoice Date : 2019-12-05

PAN No. : AADCM5146R

GSTIN No. : 06AADCM5146R1ZZ

Service Category : Reservation services for air transportation.

SAC Code : 998551

Customer Details

Place of Supply: Haryana

This is not a valid E-Ticket for Travel. Please refer to attached E-Ticket for PNR, departure time, terminal information etc

Booked by	Booked ID	Booked Date
TARAPRASANNA SAHA BABU (tara2010.p@gmail.com) (918695383939)	NF20134249555168	Thu Dec 05 10:01:56 IST 2019

Flight Details

GO AIR G8-394	PNQ Pune	CCU Kolkata
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Passengers:

01. TARAPRASANNA SAHA BABU

Fare Details

Fare/Charges	Passenger 01
Base Fare	4058.0
Tax and Other Charges:	
Other Surcharge	1407.0
Total Fare	5465.0

*Total Fare (All Passenger):	INR 5465.00
Convenience Fee (a):	INR 286.64
E - Coupon Amount:	- INR 218.00
CGST @9% on (a):	INR 6.18
SGST @9% on (a):	INR 6.18

Grand Total:

INR 5546.00

*The credit, for GST charged by the Airline and included in the airfare, would be available against a separate GST invoice/e-ticket issued by the Airline.

Support Details

MakeMyTrip Address

18th Floor - Tower A,B and 19th Floor-Tower A,B,C
Building No. 5, DLF Cyber City, DLF Phase III
Gurgaon, Haryana 122002

Support

0124 4628747 / 0124 5045105(Call Us)
+91-124-4628747(Fixed Line)
<https://supportz.makemytrip.com/login>

Note: This is a computer generated invoice and does not require a signature/stamp. Please do not reply to this email. It has been sent from an email account that is not monitored.

Name	MakeMyTrip (India) Private Limited
Registered Office	B - 36, 1st Floor, Pusa Road, New Delhi - 110005, India
Tel No.	91 124 439 5000
Fax No.	91 124 439 5000
Corporate Identity No.(CIN)	U63040DL2000PTC105210
Website Address	www.makemytrip.com