TAX INVOICE

BOOKING ID:

GOFLDSTMOBOIO1LCK34BTKX8626

05/02/2023

DOCUMENT TYPE:

INVOICE

PLACE OF SUPPLY Haryana

INVOICE NO.

G06Al23l04685785

TRANSACTIONAL TYPE/CATEGORY:

B2C/REG

TRANSACTION DETAIL:

RG



INVOICE ISSUED FOR FLIGHT

AI AI - 602

BLR - BOM 24-02-2023

RAUNAK JAIN (PNR: 6MTU4A) (Ticket No: 1096064160)

CUSTOMER NAME RAUNAK JAIN

BOOKED BY Raunak Jain

PAYMENT BREAKUP

INR 2602.0 *Fare charges

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

Golbibo Service **INR 0.0**

Fees

Effective Discount INR -269.0

Total Booking Amount INR 2333.0

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.

This is not a valid travel document

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

GSTN CIN

06AADCM5146R1ZZ U63040HR2000PTC090846

MakeMyTrip (India) Private Limited

19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III, Gurugram-122002, Haryana **REGISTERED OFFICE**

19th Floor, Epitome Building No. 5, DLF Cyber City, DLF

Phase III, Gurugram-122002, Haryana