TAX INVOICE

BOOKING ID:

GOFLDNTIOS4RUE3T2K6ISSE9267

DATE:

05/02/2023

DOCUMENT TYPE: INVOICE

PLACE OF SUPPLY Haryana

INVOICE NO.

G06Al23l04685936

TRANSACTIONAL TYPE/CATEGORY:

B2C/REG

TRANSACTION DETAIL:

RG



INVOICE ISSUED FOR FLIGHT

AI AI - 601

BOM - **BLR** 27-02-2023

RAUNAK JAIN (PNR: 6N2QXB) (Ticket No: 1096065043)

CUSTOMER NAME RAUNAK JAIN

BOOKED BYRaunak Jain

PAYMENT BREAKUP

*Fare charges INR 2552.0

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

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Golbibo Service INR 0.0

Fees

Effective Discount INR -114.0

Total Booking Amount INR 2438.0

Donation Amount INR 10.0

Grand INR 2448.0

Total

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

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

GSTN CIN

MakeMyTrip (India) Private Limited REGISTERI

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