

TAX INVOICE

This is not a valid travel document



BOOKING ID:

NF7ZFG5Q6W86S2044930

INVOICE NO.

M06AI23I02870446

DATE:

29/05/2022

TRANSACTIONAL TYPE/CATEGORY:

B2C/REG

DOCUMENT TYPE:

INVOICE

TRANSACTION DETAIL:

RG

PLACE OF SUPPLY

Haryana



INVOICE ISSUED FOR FLIGHT

I5 I5 - 1529

DEL - BLR 19-06-2022

LAKSHYA - JAIN (PNR: K346UZ) (Ticket No: K346UZ)

CUSTOMER NAME

anurag - jain

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 7671.0
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MakeMyTrip Service Fees	INR 350.85
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CGST @ 9%	INR 31.58
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SGST @ 9%	INR 31.58
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Total Booking Amount	INR 8085.0
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Donation Amount	INR 10.0
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Grand Total	INR 8095.0
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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.

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.

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