

TAX INVOICE

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BOOKING ID:

NF7ZFG5Q6W86S2044930

INVOICE NO.

M06AI23I03599974

DATE:

14/06/2022

TRANSACTIONAL TYPE/CATEGORY:

B2C/REG

DOCUMENT TYPE:

INVOICE

TRANSACTION DETAIL:

RG

PLACE OF SUPPLY

Haryana



INVOICE ISSUED FOR FLIGHT

I5 I5 - 1529

DEL - BLR 14-06-2022

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

CUSTOMER NAME

anurag - jain

PAYMENT BREAKUP

*Fare charges - SEATS INR 250.0
(including applicable flight taxes collected on behalf of airline & other ancillary charges)

MakeMyTrip Service Fees INR 0.0

Reversal of Makemytrip service fee **INR 0.0**

Total Booking Amount **INR 250.0**

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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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