

TAX INVOICE

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BOOKING ID:

NF7ZFG5Q6W86S2044930

INVOICE NO.

M06AI23I03363144

DATE:

08/06/2022

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 (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 3289.0
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MakeMyTrip Service Fees	INR 254.24
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Reversal of Effective Discount	INR 0.0
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CGST @ 9%	INR 22.88
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SGST @ 9%	INR 22.88
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Total Booking Amount	INR 3589.0
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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.

Invoice issued by MakeMyTrip India Pvt. Ltd.

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

GSTN

06AADCM5146R1ZZ

CIN

U63040HR2000PTC090846

MAKEMYTRIP (INDIA) PRIVATE LIMITED

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

REGISTERED OFFICE

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