TAX INVOICE

NF7OBKWHRBYA49AK7480

29/03/2024

BOOKING ID:

DOCUMENT TYPE:

INVOICE

PLACE OF SUPPLY

INVOICE NO.

M06Al24l22756226

TRANSACTIONAL TYPE/CATEGORY:

B2C/REG

TRANSACTION DETAIL:

RG

Tamil Nadu



INVOICE ISSUED FOR FLIGHT

AI AI - 589 MAA - BLR 03-04-2024

> Meeravali Pathan (PNR: 6RGXGE) (Ticket No: 3071111245) Luthfia Pathan (PNR: 6RGXGE) (Ticket No: 3071111246)

CUSTOMER NAME BOOKED BY Meeravali Pathan Meeravali Pathan

PAYMENT BREAKUP

*Fare charges INR 4511.0

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

charges)

INR 422.03 MakeMyTrip Service

Fees

Trip Assure INR 150.85

Fee

INR 103.12 IGST @ 18%

Total Booking Amount INR 5187.0

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.

Whether the tax is Payable on reverse charge basis: No This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

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

GSTN

06AADCM5146R1ZZ U63040HR2000PTC090846

REGISTERED OFFICE MakeMyTrip (India) Private Limited

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