

## Tax Invoice



### Invoice Details

Invoice No. : 1000000043499366

Invoice Date : 2018-11-06

PAN No. : AADCM5146R

GSTIN No. : 06AADCM5146R1ZZ

Service Category : Reservation services for air transportation.

SAC Code : 998551

### Customer Details

Place of Supply: Haryana

**This is not a valid E-Ticket for Travel. Please refer to attached E-Ticket for PNR, departure time, terminal information etc**

Booked by	Booked ID	Booked Date
MSNISHS SINHA (manishanarayan.sinha@gmail.com) (918197996006)	NF72997165857312	Tue Nov 06 21:57:45 IST 2018

### Flight Details

Indigo Airlines 6E-2625	BLR Bangalore	DEL Delhi
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### Passengers:

01. MSNISHS SINHA	02. MANISH KUMAR	03. VIRAT SINGH	04. SAMRAT SINGH
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### Fare Details

Fare/Charges	Passenger 01	Passenger 02	Passenger 03	Passenger 04
Base Fare	2301.0	2301.0	2301.0	2301.0
Airline Fuel Charge	400.0	400.0	400.0	400.0
<b>Tax and Other Charges:</b>				
Passenger Service Fee	153.0	153.0	153.0	153.0
Airline GST	138.0	138.0	138.0	138.0
Other Surcharge	168.0	168.0	168.0	168.0
<b>Total Fare</b>	<b>3160.0</b>	<b>3160.0</b>	<b>3160.0</b>	<b>3160.0</b>

<b>*Total Fare (All Passenger):</b>	<b>INR 12640.0</b>
<b>Convenience Fee (a):</b>	<b>INR 1013.56</b>
<b>CGST @9% on (a):</b>	<b>INR 91.22</b>

**SGST @9% on (a):**

**INR 91.22**

**Grand Total:**

**INR 13836.0**

\*The credit, for GST charged by the Airline and included in the airfare, would be available against a separate GST invoice/e-ticket issued by the Airline.

### Support Details

**MakeMyTrip Address**

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

**Support**

**1-800-102-8747** (Tollfree)  
**+91-124-4628747** (Fixed Line)  
<https://supportz.makemytrip.com/login>

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<b>Name</b>	MakeMyTrip (India) Private Limited
<b>Registered Office</b>	UG - 07, Front Side, TDI Shopping Mall, Rajouri Garden, New Delhi - 110027, India
<b>Tel No.</b>	91 124 439 5000
<b>Fax No.</b>	91 124 439 5000
<b>Corporate Identity No.(CIN)</b>	U63040DL2000PTC105210
<b>Website Address</b>	<a href="http://www.makemytrip.com">www.makemytrip.com</a>