

Tax Invoice



Invoice Details

Invoice No. : 1000000012723764

Invoice Date : 2017-11-22

PAN No. : AADCM5146R

GSTIN No. : 06AADCM5146R1ZZ

Service Category : Reservation services for air transportation.

SAC Code : 998551

Customer Details

Place of Supply: Haryana

Booked by	Booked ID	Booked Date
MANISH KUMAR (jnu.manish@gmail.com) (9886281458)	NF22996119634182	Wed Nov 22 21:51:46 IST 2017

Flight Details

 Indigo Airlines 6E-485	PAT Patna Wed Dec 13 14:50:00 2017	BLR Bangalore Wed Dec 13 18:30:00 2017
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Passengers:

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

Fare/Charges	Passenger 01	Passenger 02	Passenger 03	Passenger 04
Base Fare	4453.0	4453.0	4453.0	4453.0
Airline Fuel Charge	975.0	975.0	975.0	975.0
CUTE Charge	50.0	50.0	50.0	50.0
Tax and Other Charges:				
Passenger Service Fee	244.0	244.0	244.0	244.0
Airline GST	139.0	139.0	139.0	139.0
Other Surcharge	239.0	239.0	239.0	239.0
Total Fare	6100.0	6100.0	6100.0	6100.0

*Total Fare (All Passenger):	INR 24400.0
Convenience Fee (a):	INR 1008.3
E - Coupon Amount:	- INR 610.0

CGST @9% on (a):	INR 35.85
SGST @9% on (a):	INR 35.85
Grand Total:	INR 24870.0

*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) service@makemytrip.com

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