

TAX INVOICE



MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No.5,
DLF Cybercity, DLF Phase III,
Gurgaon, Haryana, 122001

Booking ID
NF7AFF5N83957618956

PAN
AADCM5146R

Invoice No.
M06AI26I06213213

HSN/SAC
998551

Date
03 Jul 2025

GSTIN
06AADCM5146R1ZZ

Place of Supply
Haryana

CIN
U63040HR2000PTC090846

Transactional Type/Category
B2C/REG

Service Description
**Reservation Services For Air
Transportation**

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
Mayur Balu Dabade

Booked By
Mayur Balu Dabade

PNQ-BLR (08 Jul 2025)

6E 137

Passenger Name(s)

Ticket No.

PNR

Mayur Balu Dabade

P1HJJV

P1HJJV

PAYMENT BREAKUP

*Fare Charges

₹5587.0

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

Service Fees

₹116.1

Trip Assure Fee

₹83.9

CGST @9%

₹18.0

SGST @9%

₹18.0

Grand Total

₹5823.0

Input tax credit of GST charged by the original service provider is available only against the invoice issued by the respective service provider. MakeMyTrip acts only as a facilitator for these services.

This is not a valid travel document

TERMS & CONDITIONS

- Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
- QR code for B2B and SEZ category invoices can only be scanned using app downloaded from the link
<https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp>
- This is system generated invoice and does not require signatures.