

# TAX INVOICE



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

Booking ID  
**NF7G9CVZRX0VA5QN7803**

PAN  
**AADCM5146R**

Invoice No.  
**M06AI25I07075751**

HSN/SAC  
**998551**

Date  
**21 Jul 2024**

GSTIN  
**06AADCM5146R1ZZ**

Place of Supply  
**Rajasthan**

CIN  
**U63040HR2000PTC090846**

Transactional Type/Category  
**B2C/REG**

Service Description  
**Reservation Services For Air  
Transportation**

Transactional Details  
**RG**

Tax Payable under RCM  
**No**



Customer Name  
**Manvi Godika**

Booked By  
**Manvi Godika**

<b>JAI-BLR (30 Jul 2024)</b>		6E 498
Passenger Name(s)	Ticket No.	PNR
<b>Manvi Godika</b>	<b>N7JVHR</b>	<b>N7JVHR</b>

## PAYMENT BREAKUP

<b>*Fare Charges</b> (including applicable flight taxes collected on behalf of airline & other ancillary charges)	<b>₹8075.0</b>
<b>Service Fees</b>	<b>₹266.95</b>
<b>IGST @18%</b>	<b>₹48.05</b>
<b>Grand Total</b>	<b>₹8390.0</b>

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.