

TAX INVOICE



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

Booking ID
NC776667066875497946

PAN
AADCM5146R

Invoice No.
M06CR25I00331479

HSN/SAC
998551

Date
30 Jul 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
KARNATAKA

CIN
U63040HR2000PTC090846

Transactional Type/Category
REG/B2C

Service Description
Reservation service for transportation

Transactional Details
RG

Tax Payable under RCM
No

Advanced Receipt Voucher No.
M06CR25A00678477



Customer Name
Manvi Godika

Customer GSTIN
Unregistered

Vendor Name
Quick Ride

Pick-up
**Terminal 1, Kempegowda
International Airport, Bengaluru**

Drop
**Purva Sunshine Apartments,
Sarjapur - Marathahalli Road,
Kaikondrahalli, Bengaluru,
Karnataka, India**

PAYMENT BREAKUP

*Cab Hire Charges (Inclusive of applicable taxes collected on behalf of Cab operator)	INR 705.0
Toll Charges	INR 115.0
Service Fees	INR 50.0
Reversal of MakeMyTrip Service Fee	INR -0.0
CGST @9%	INR 4.5
SGST @9%	INR 4.5
Grand Total	INR 879.0

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.