

TAX INVOICE



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

Booking ID
NF90196357902608

PAN
AADCM5146R

Invoice No.
M06AI25110095699

HSN/SAC
998551

Date
06 Sep 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
Karnataka

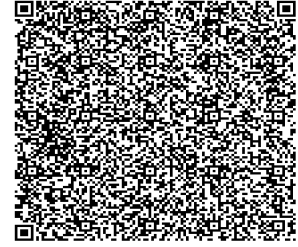
CIN
U63040HR2000PTC090846

Transactional Type/Category
B2B/REG

Service Description
**Reservation Services For Air
Transportation**

Transactional Details
RG

Tax Payable under RCM
No



IRN Number
dd90b877ce0413c5895f6eb9923127048bfe47e013e5c875950dcf1c7a91a25e

Company Legal Name
**JIVA AGSERVICES PRIVATE
LIMITED**

Customer Name
Dibin Nadar

Customer GSTIN
29AAFCJ0788A1ZL

Booked By
Dibin Nadar

Customer Address
**3rd Floor,12/1,M/S Srinidhi Ventures,New Thippasandra Main Road,Bangalore,Bengaluru Urban , Karnataka -
560075**

JAI-BLR (23 Sep 2024)

6E 556

Passenger Name(s)

Ticket No.

PNR

Dibin Nadar

TT4DUI

TT4DUI

PAYMENT BREAKUP

*Fare Charges

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

₹7042.0

Service Fees

₹135.59

IGST @18%

₹24.41

Grand Total

₹7202.0

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>