## TAX INVOICE



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

Booking ID

NF90163357160940 AADCM5146R

Invoice No. HSN/SAC **M06AI25I08620442 998551** 

Date GSTIN

14 Aug 2024 06AADCM5146R1ZZ

Place of Supply C

Karnataka U63040HR2000PTC090846

Transactional Type/Category Service Description

B2B/REG Reservation Services For Air

Transactional Details Transportation

RG Tax Payable under RCM

No

PAN

IRN Number

f7da26e6b52797bed64142bbe2c8fa89600b2fdc4d09b8145c5ffb41a4687166

Company Legal Name Customer Name Customer GSTIN Booked By

JIVA AGSERVICES PRIVATE Dibin Nadar 29AAFCJ0788A1ZL Dibin

LIMITED

Customer Address

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

BLR-JAI (16 Sep 2024)		6E 415
Passenger Name(s)	Ticket No.	PNR
Dibin Nadar	B1PCRT	B1PCRT

## **PAYMENT BREAKUP**

*Fare Charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	
Service Fees	₹135.59
IGST @18%	₹24.41
Grand Total	₹6950.0

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

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TERMS & CONDITIONS -----

- 1. 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

Registered Office M06Al25I08620442