

Tax Invoice



Invoice Details

Invoice No. : 1000000073542122

Invoice Date : 2019-10-14

PAN No. : AADCM5146R

GSTIN No. : 06AADCM5146R1ZZ

Service Category : Reservation services for air transportation.

SAC Code : 998551

Customer Details

Place of Supply: Haryana

This is not a valid E-Ticket for Travel. Please refer to attached E-Ticket for PNR, departure time, terminal information etc

Booked by	Booked ID	Booked Date
PRIYOM SARKAR (priyom.sarkar@gmail.com) (919769194984)	NF29193237167262	Mon Oct 14 11:53:37 IST 2019

Flight Details

Indigo Airlines 6E-379	CCU Kolkata	BLR Bangalore
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Passengers:

01. PRIYOM SARKAR

Fare Details

Fare/Charges	Passenger 01	
Base Fare	4349.0	
Airline Fuel Charge	400.0	
CUTE Charge	50.0	
Tax and Other Charges:		
Airline GST	242.0	
Meal Charge	300.0	
Other Surcharge	889.0	
Total Fare	6230.0	

*Total Fare (All Passenger):	INR 6230.00
Convenience Fee (a):	INR 237.28

CGST @9% on (a):	INR 21.36
SGST @9% on (a):	INR 21.36
Grand Total:	INR 6510.00

*The credit, for GST charged by the Airline and included in the airfare, would be available against a separate GST invoice/e-ticket issued by the Airline.

Support Details

MakeMyTrip Address

18th Floor - Tower A,B and 19th Floor-Tower A,B,C
Building No. 5, DLF Cyber City, DLF Phase III
Gurgaon, Haryana 122002

Support

0124 4628747 / 0124 5045105(Call Us)

+91-124-4628747(Fixed Line)

<https://supportz.makemytrip.com/login>

Note: This is a computer generated invoice and does not require a signature/stamp. Please do not reply to this email. It has been sent from an email account that is not monitored.

Name	MakeMyTrip (India) Private Limited
Registered Office	B - 36, 1st Floor, Pusa Road, New Delhi - 110005, India
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Website Address	www.makemytrip.com