

ADVANCE RECEIPT VOUCHER



BOOKING ID:
NU712131060953552

DATE:
17/09/2023

DOCUMENT TYPE:
ADVANCE

PLACE OF SUPPLY
Haryana

ADVANCED RECEIPT VOUCHER NO.
M06BS24A02543109

TRANSACTIONAL TYPE/CATEGORY:
REG/B2C

TRANSACTION DETAIL:
RG



VENDOR NAME
Eagle Express

TRAVEL DATE
18/09/2023

FROM CITY
Rajkot (Gujarat)

TO CITY
Gandhinagar (Gujarat)

CUSTOMER NAME
PRIYAL ADESARA

CUSTOMER GSTIN
Unregistered

PASSENGERS:

1. PRIYAL ADESARA

PAYMENT BREAKUP

*Bus Fare (including applicable taxes)	INR 450.44
Insurance is collected on behalf of insurance provider.	INR 0.0
MakeMyTrip Service Fees	INR 0.0
CGST @ 9%	INR 0.0
SGST @ 9%	INR 0.0
IGST @ 18%	INR 0.0

Grand Total **INR 450.44**

This is a computer generated Invoice and does not require Signature/Stamp.

Whether the tax is Payable on reverse charge basis: No
This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998551	Reservation service for transportation
GSTN	CIN	
06AADCM5146R1ZZ	U63040HR2000PTC090846	

MakeMyTrip (India) Private Limited
19th Floor A,B,C tower, Epitome Building No-
5,DLF Cyber City Phase-III, Gurugram,
Haryana, 122002

REGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF Cyber
City, DLF Phase III,Gurugram-122002, Haryana