

# TAX INVOICE



BOOKING ID:  
NF29V67K8G1JTCA28599  
DATE:  
07/11/2022  
DOCUMENT TYPE:  
INVOICE  
PLACE OF SUPPLY  
Haryana

INVOICE NO.  
M06AI23I10999923  
TRANSACTIONAL TYPE/CATEGORY:  
B2C/REG  
TRANSACTION DETAIL:  
RG



## INVOICE ISSUED FOR FLIGHT

**6E** 6E - 6371

**DEL - HYD** 30-11-2022

RAHUL MORA (PNR: ERB5TQ) (Ticket No: ERB5TQ )

### CUSTOMER NAME

RAHUL MORA

### BOOKED BY

rahul mora

### PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 5744.0
Service Fees	INR 382.2
CGST @ 9%	INR 34.4
SGST @ 9%	INR 34.4
<b>Total Booking Amount</b>	<b>INR 6195.0</b>

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

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

This is not a valid travel document

### Invoice issued by MakeMyTrip India Pvt. Ltd.

**PAN**  
AADCM5146R

**HSN/SAC**  
998551

**SERVICE DESCRIPTION**  
Reservation Services For  
Air Transportation

**GSTN**  
06AADCM5146R1ZZ

**CIN**  
U63040HR2000PTC090846

**MAKEMYTRIP (INDIA) PRIVATE LIMITED**  
19th Floor, Epitome Building No. 5, DLF  
Cyber City, DLF Phase III, Gurugram-  
122002, Haryana

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