

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
Total Booking Amount	INR 6195.0

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