

TAX INVOICE



BOOKING ID:
NF74JW6GU0QCZ2WK7818

DATE:
31/03/2024

DOCUMENT TYPE:
INVOICE

INVOICE NO.
M06AI24I22900895

TRANSACTIONAL TYPE/CATEGORY:
B2C/REG

TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
Karnataka

INVOICE ISSUED FOR FLIGHT

6E 6E - 405

BLR - RPR 09-05-2024
Trupti Ranjan Padhi (PNR: M1F67Q) (Ticket No: M1F67Q)

6E 6E - 979

RPR - BLR 12-05-2024
Trupti Ranjan Padhi (PNR: R12C5D) (Ticket No: R12C5D)

CUSTOMER NAME

Trupti Ranjan Padhi

BOOKED BY

Ranjan Padhi

| PAYMENT BREAKUP | |
|---|-------------|
| *Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges) | INR 13685.0 |
| MakeMyTrip Service Fees | INR 405.93 |
| IGST @ 18% | INR 73.07 |
| Total Booking Amount | INR 14164.0 |
| 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.

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

AADCM5146R

HSN/SAC

998551

SERVICE DESCRIPTION

Reservation Services For Air Transportation

GSTN

06AADCM5146R1ZZ

CIN

U63040HR2000PTC090846

REGISTERED OFFICE

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

MakeMyTrip (India) Private Limited

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