

# TAX INVOICE



MAKEMYTRIP (INDIA) PRIVATE LIMITED  
19th Floor, Epitome Building No.5,  
DLF Cybercity, DLF Phase III,  
Gurgaon, Haryana, 122001

Booking ID  
**NF94173355809210**

PAN  
**AADCM5146R**

Invoice No.  
**M06AI25I05995055**

HSN/SAC  
**998551**

Date  
**04 Jul 2024**

GSTIN  
**06AADCM5146R1ZZ**

Place of Supply  
**Karnataka**

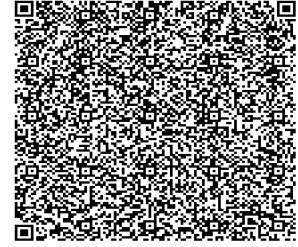
CIN  
**U63040HR2000PTC090846**

Transactional Type/Category  
**B2B/REG**

Service Description  
**Reservation Services For Air  
Transportation**

Transactional Details  
**RG**

Tax Payable under RCM  
**No**



IRN Number  
**6bba860cada57abebd704f1e1a093a0258132b0ea55403a3d78203171aaa98f0**

Company Legal Name  
**LIFERAY INDIA  
PRIVATE LIMITED**

Company Trade Name  
**LIFERAY INDIA  
PRIVATE LIMITED**

Customer Name  
**Holalkere  
Gangadharappa  
Rahul**

Customer GSTIN  
**29AACCL0549E1ZN**

Booked By  
**Holalkere Rahul**

Customer Address

**3RD FLOOR,26-A,PHASE -1,Wipro Avenue,Bengaluru,Bengaluru Urban , Karnataka - 560100**

BLR-BOM (07 Jul 2024)			BOM-BLR (10 Jul 2024)		
AI 610			QP 1734		
Passenger Name(s)	Ticket No.	PNR	Passenger Name(s)	Ticket No.	PNR
Holalkere Gangadharappa Rahul	3077540290	57VTSE	Holalkere Gangadharappa Rahul	P8EKPW	P8EKPW

## PAYMENT BREAKUP

<b>*Fare Charges</b> (including applicable flight taxes collected on behalf of airline & other ancillary charges)	<b>₹9680.0</b>
<b>Service Fees</b>	<b>₹168.64</b>
<b>IGST @18%</b>	<b>₹30.36</b>
<b>Grand Total</b>	<b>₹9879.0</b>

Input tax credit of GST charged by the original service provider is available only against the invoice issued by the respective service provider. MakeMyTrip acts only as a facilitator for these services.

This is not a valid travel document

## TERMS & CONDITIONS

- Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
- QR code for B2B and SEZ category invoices can only be scanned using app downloaded from the link <https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp>