

TAX INVOICE



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

Booking ID
CARP7820781341607379

PAN
AADCM5146R

Invoice No.
G06CR25I00060466

HSN/SAC
998551

Date
31 Jul 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
KARNATAKA

CIN
U63040HR2000PTC090846

Transactional Type/Category
REG/B2C

Service Description
Reservation service for transportation

Transactional Details
RG

Tax Payable under RCM
No

Advanced Receipt Voucher No.
G06CR25A00122987



Customer Name
ABIR Banik

Customer GSTIN
Unregistered

Vendor Name
Quick Ride

Pick-up
**Terminal 1, Kempegowda
Int'l Airport Rd, A - Block,
Gangamathanahalli, Bangalore
Division, Karnataka, India**

Drop
**Astra Hotels -
Kadubisanahalli - Outer Ring
Road | Hotel opp JP Morgan
and Oracle Marathahalli
Outer Ring Road, Close,
Kadubeesanahalli Bridge,
opp. Oracle, near Myntra
office, Kodbisanhal**

PAYMENT BREAKUP

*Cab Hire Charges (Inclusive of applicable taxes collected on behalf of Cab operator)	INR 1137.0
Toll Charges	INR 115.0
Service Fees	INR 83.05
Reversal of Ibibo Service Fee	INR -50.0
CGST @9%	INR 2.98
SGST @9%	INR 2.98
Grand Total	INR 1291.0

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>
- This is system generated invoice and does not require signatures.