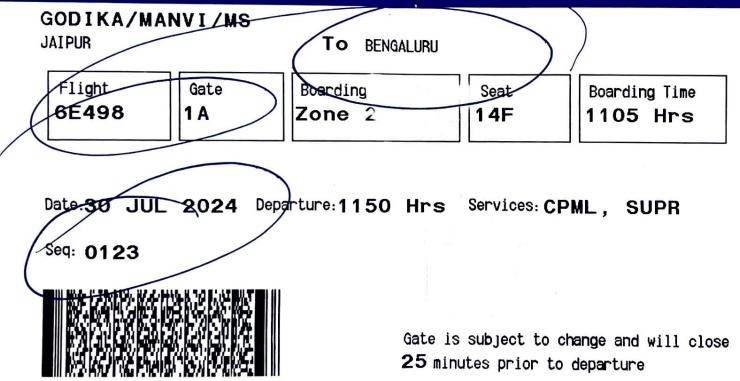
IndiGo



GODIKA/MANVI/MS

To

JA I BLR

BLK Flight: 6E498

Date: 30 JUL 2024 PNR: N7JVHR Services: CPML, SUPR

Seat:14F Seq: 0123



TAX INVOICE



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

Bookina ID

NF7G9CVZRX0VA5QN7803

Invoice No.

M06AI25I07075751

Date

21 Jul 2024

Place of Supply Rajasthan

Transactional Type/Category

B2C/REG

Transactional Details

RG

PAN

AADCM5146R

HSN/SAC 998551

GSTIN

06AADCM5146R1ZZ

U63040HR2000PTC090846

Service Description

Reservation Services For Air

Transportation

Tax Payable under RCM

No



Customer Name Booked By Manvi Godika Manvi Godika

JAI-BLR (30 Jul 2024)		6E 498
Passenger Name(s)	Ticket No.	PNR
Manvi Godika	N7JVHR	N7JVHR

PAYMENT BREAKUP

*Fare Charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	₹8075.0
Service Fees	₹266.95
IGST @18%	₹48.05
Grand Total	₹8390.0

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

- 1. 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.