

TAX INVOICE



BOOKING ID:  
NF7OQDKIYNYUOXBS1716

DATE:  
02/08/2023

DOCUMENT TYPE:  
INVOICE

PLACE OF SUPPLY  
Madhya Pradesh

INVOICE NO.  
M06AI24I07541073

TRANSACTIONAL TYPE/CATEGORY:  
B2C/REG

TRANSACTION DETAIL:  
RG



INVOICE ISSUED FOR FLIGHT

**6E 6E - 5059** **GWL - BOM 01-09-2023**  
Abhishek Jain (PNR: P325FE) (Ticket No: P325FE )  
Ronak Jain (PNR: P325FE) (Ticket No: P325FE )

**6E 6E - 5067** **BOM - BLR 01-09-2023**  
Abhishek Jain (PNR: P325FE) (Ticket No: P325FE )  
Ronak Jain (PNR: P325FE) (Ticket No: P325FE )

**CUSTOMER NAME** **BOOKED BY**  
Abhishek Jain Abhishek Jain

**CUSTOMER ADDRESS**  
Station Road Ward No. 5 Bhind , Madhya Pradesh - 477001

PAYMENT BREAKUP	
*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 9704.0
MakeMyTrip Service Fees	INR 481.36
IGST @ 18%	INR 86.64
<b>Total Booking Amount</b>	<b>INR 10272.0</b>
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.

<b>PAN</b> AADCM5146R	<b>HSN/SAC</b> 998551	<b>SERVICE DESCRIPTION</b> Reservation Services For Air Transportation
<b>GSTN</b> 06AADCM5146R1ZZ	<b>CIN</b> 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