

TAX INVOICE



BOOKING ID:

NF2FVL26SLH83YZG0002

INVOICE NO.

M06AI23I03342980

DATE:

08/06/2022

TRANSACTIONAL TYPE/CATEGORY:

B2C/REG

DOCUMENT TYPE:

INVOICE

TRANSACTION DETAIL:

RG

PLACE OF SUPPLY

Haryana



INVOICE ISSUED FOR FLIGHT

AI AI - 640

BLR - BOM 09-06-2022

RAGHUNANDAN - J P (PNR: I TSWL6) (Ticket No: 3906350242)

CUSTOMER NAME

Raghunandan J - P

PAYMENT BREAKUP

*Fare charges

(including applicable flight taxes collected on behalf of airline & other ancillary charges)

INR 8566.0

MakeMyTrip Service Fees

INR 0.0

Effective Discount

INR -10.0

Total Booking Amount

INR 8556.0

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.

Invoice issued by **MakeMyTrip India Pvt. Ltd.**

PAN	HSN/SAC	SERVICE DESCRIPTION
AADCM5I46R	998551	Reservation Services For Air Transportation

GSTN	CIN
06AADCM5I46R1ZZ	U63040HR2000PTC090846

MAKEMYTRIP (INDIA) PRIVATE LIMITED **REGISTERED OFFICE**

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