

# TAX INVOICE



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

Booking ID  
**NF7D3EI69G8WAG3D2826**

PAN  
**AADCM5146R**

Invoice No.  
**M06AI25I02923837**

HSN/SAC  
**998551**

Date  
**16 May 2024**

GSTIN  
**06AADCM5146R1ZZ**

Place of Supply  
**Delhi**

CIN  
**U63040HR2000PTC090846**

Transactional Type/Category  
**B2C/REG**

Service Description  
**Reservation Services For Air  
Transportation**

Transactional Details  
**RG**

Tax Payable under RCM  
**No**



Customer Name  
**Shiwani Sakshi**

Booked By

<b>IXR-DEL (14 Jun 2024)</b>		UK 754
Passenger Name(s)	Ticket No.	PNR
<b>Shiwani Sakshi</b>	5411415695	W9LWXY

## PAYMENT BREAKUP

<b>*Fare Charges</b> (including applicable flight taxes collected on behalf of airline & other ancillary charges)	<b>₹5387.0</b>
<b>Service Fees</b>	<b>₹577.97</b>
<b>IGST @18%</b>	<b>₹104.03</b>
<b>Grand Total</b>	<b>₹6069.0</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>