

TAX INVOICE



BOOKING ID:
NF2PT59G7S1VWSHA0805

DATE:
30/06/2023

DOCUMENT TYPE:
INVOICE

PLACE OF SUPPLY
Maharashtra

INVOICE NO.
M06AI24I05498993

TRANSACTIONAL TYPE/CATEGORY:
B2C/REG

TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

QP QP - 1365 PNQ - BLR 01-07-2023
SHREYAS Vinayak PATIL (PNR: B89D2Q) (Ticket No: B89D2Q)

CUSTOMER NAME BOOKED BY
SHREYAS Vinayak PATIL Shreyas Patil

PAYMENT BREAKUP	
*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 6298.0
MakeMyTrip Service Fees	INR 125.42
Trip Assure Fee	INR 211.02
IGST @ 18%	INR 60.56
Total Booking Amount	INR 6695.0
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.

Whether the tax is Payable on reverse charge basis: No
This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

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