

Invoice

Invoice No. - NF27630 | Service Tax No. -
AADCM5146RST006



Booked by	Booking ID	Booking Date
Srikanth Bukya (bhukyasrikanth979@gmail.com)	NF2291776302688	Fri, 10 June 16, 08:53 PM

Flight Details

Jet Konnect 9W - 2822	HYD Hyderabad Sun, 03 Jul 16, 05:50 hrs		PNQ Pune Sun, 03 Jul 16, 07:05 hrs
--------------------------	---	--	--

Passengers:

01 . Srikanth Bukya

Fare Details

Fare/Charges	Passenger 01
Base Fare	775
Airline Fuel Charge	100
Tax and Other Charges:	
Passenger Service Fee	230
User Development Fee	495
Airline Service Tax	57
Other Surcharge	144
Total Fare	1,801

Total Fare (All Passenger) :	₹1801
Convenience Fee:	₹200
Grand Total	₹2001

Support Details	
MakeMyTrip Address Tower A S P Infocity 243, Udyog Vihar, Phase 1 Gurgaon, Haryana 122016	Support 1-800-102-8747 (Tollfree) +91-124-4628747 (Fixed Line) Click here to Send a Query

Note: This is a computer generated invoice and does not require a signature/stamp. Please do not reply to this email. It has been sent from an email account that is not monitored.

Name	MakeMyTrip (India) Private Limited
Registered Office	UG - 07, Front Side, TDI Shopping Mall, Rajouri Garden, New Delhi - 110027, India
Tel No.	91 124 439 5000
Fax No.	91 124 439 5100
Corporate Identity No.(CIN)	U63040DL2000PTC105210
Website Address	www.makemytrip.com