TAX INVOICE

BOOKING ID: INVOICE NO.

GOFLINTANDJZJ43A8858 G06AI24I04191007

DATE: TRANSACTIONAL TYPE/CATEGORY:

07/01/2024 B2B/REG

DOCUMENT TYPE: TRANSACTION DETAIL:

INVOICE RG

PLACE OF SUPPLY
Himachal Pradesh

IRN: 0D867024B7BED144023FB8B3459ABBDF5B9D40816DAEF4A744C9F6D0E4C9B582



INR

139935.0

INVOICE ISSUED FOR FLIGHT

6E 6E - 1427 **ATQ - SHJ** 24-01-2024

Gurmeet Singh (PNR: W4C55U) (Ticket No: W4C55U) PARAMJIT KAUR DHIMAN (PNR: W4C55U) (Ticket No: W4C55U) AMRIT Pal Kaur (PNR: W4C55U) (Ticket No: W4C55U) (SHWIN KAUR DHIMAN (PNR: W4C55U) (Ticket No: W4C55U) (KROOP SINGH DHIMAN (PNR: W4C55U) (Ticket No: W4C55U)

IX IX - 138 SHJ - ATQ 31-01-2024

Gurmeet Singh (PNR: T58CQJ) (Ticket No: T58CQJ)
PARAMJIT KAUR DHIMAN (PNR: T58CQJ) (Ticket No: T58CQJ)

AMRIT Pal Kaur (PNR: T58CQJ) (Ticket No: T58CQJ) ISHWIN KAUR DHIMAN (PNR: T58CQJ) (Ticket No: T58CQJ) IKROOP SINGH DHIMAN (PNR: T58CQJ) (Ticket No: T58CQJ)

CUSTOMER NAMEBOOKED BYGurmeet SinghGURMEET

CUSTOMER GSTIN CUSTOMER ADDRESS

02CTNPS6907G1ZF SCO-7,FIRST FLOOR GUPTA COMPLEX,NEAR LAJ DHARAM KANTA,SAI ROAD BADDI,Sola , Himachal Pradesh - 173205

COMPANY LEGAL NAMEGURMEET SINGH DHIMAN

COMPANY TRADE NAMEMICROMART

PAYMENT BREAKUP

*Fare charges INR
(including applicable flight taxes collected on behalf of airline & other ancillary 136160.0

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

Golbibo Service INR 3199.15

Fees

IGST @ 18% INR 575.85

Amount paid by bank - INR 139935.0, by promotional wallet - INR 20.0

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Whether the tax is Payable on reverse charge basis: No

This is not a valid travel document

Total Booking Amount

PANHSN/SACSERVICE DESCRIPTIONAADCM5146R998551Reservation Services For Air

GSTN CIN

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

Transportation