

TAX INVOICE



BOOKING ID:
NN2UKI6ASO577EGY0718

DATE:
21/04/2023

DOCUMENT TYPE:
INVOICE

PLACE OF SUPPLY
Haryana

INVOICE NO.
M06AI24I01332321

TRANSACTIONAL TYPE/CATEGORY:
B2C/REG

TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

6E 6E - 1016 **SIN - CCU** 02-06-2023

VED PRAKASH (PNR: PPZ5WC) (Ticket No: PPZ5WC)

SAMRIDDHI SAMRIDDHI (PNR: PPZ5WC) (Ticket No: PPZ5WC)

CUSTOMER NAME
VED PRAKASH

BOOKED BY

PAYMENT BREAKUP	
*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 41847.22
Insurance Amount	INR 5644.0
MakeMyTrip Service Fees	INR 764.22
CGST @ 9%	INR 68.78
SGST @ 9%	INR 68.78
Total Booking Amount	INR 48393.0
Donation Amount	INR 10.0
Grand Total	INR 48403.0
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.

This is not a valid travel document

The amount received as donation will be used for the specified charitable causes. MakeMyTrip will donate the collected amount to MakeMyTrip Foundation (a public trust registered with charitable objects) or similar charitable organizations to help create a social impact.

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