

TAX INVOICE



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

Booking ID
GOFLDSTAEZPY5989875

PAN
AADCM5146R

Invoice No.
G06AI26I01316705

HSN/SAC
998551

Date
10 Jun 2025

GSTIN
06AADCM5146R1ZZ

Place of Supply
Uttar Pradesh

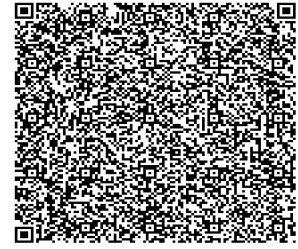
CIN
U63040HR2000PTC090846

Transactional Type/Category
B2B/REG

Service Description
Reservation Services For Air Transportation

Transactional Details
RG

Tax Payable under RCM
No



IRN Number
6840e3b141ba491f77dde2afecf21d128105621b38a35ceb0304ea702f247cd0

Company Legal Name MANISHA GUPTA	Company Trade Name M/S KAMNA TRADERS	Customer Name Utkarsh Gupta	Customer GSTIN 09ADUPG9238P1ZG	Booked By Utkarsh Gupta
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Customer Address
72,BUDH VIHAR COLONY,NEAR SURAJ KUND,Meerut , Uttar Pradesh - 250001

HDO-JAI (11 Jun 2025)			IX 1176
Passenger Name(s)	Ticket No.	PNR	
Utkarsh Gupta	J9PZWN	J9PZWN	

PAYMENT BREAKUP

*Fare Charges	₹2174.0
(including applicable flight taxes collected on behalf of airline & other ancillary charges)	
Service Fees	₹105.08
IGST @18%	₹18.92
Grand Total	₹2298.0

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>
- This is system generated invoice and does not require signatures.