

TAX INVOICE



BOOKING ID:
NF22D7N6DQQNO87L8587

INVOICE NO.
M06AI23I04041200

DATE:
23/06/2022

TRANSACTIONAL TYPE/CATEGORY:
B2C/REG

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



INVOICE ISSUED FOR FLIGHT

SG SG - 321

JRG - BLR 10-07-2022

YASH - RATHOD (PNR: WFN8FQ) (Ticket No: WFN8FQ)

CUSTOMER NAME

YASH - RATHOD

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 6293.0
MakeMyTrip Service Fees	INR 125.42
CGST @ 9%	INR 11.29
SGST @ 9%	INR 11.29

Total Booking Amount	INR 6441.0
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This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998551	Reservation Services For Air Transportation

06AADCM5146R1ZZ

U63040HR2000PTC090846

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