

Tax Invoice



Transaction Detail :

RG

Invoice No.

M06AI22I01584656

Place Of Supply:

Haryana

Booking ID:

NF70188312281602

Transaction Category :

REG

Date

02/07/2021

Transactional Type:

B2C

Document Type:

INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
Kapil	NF70188312281602	02-07-2021 T 06:39:24 PM

Flight Details

UK UK - 747	DEL 08-07-2021 T 10:10:00 AM	CCU 08-07-2021 T 12:20:00 PM
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Passengers:

1. KAPIL - KAPIL (PNR: UZK9ML) (Ticket No: 3858667180)

PAYMENT BREAKUP

*Fare charges
(including applicable flight taxes
collected on behalf of airline) INR 5826.0

MakeMyTrip Service Fees INR 293.97

Reversal of Makemytrip service fee INR -266.0

Effective Discount INR 0.0

Bank Discount INR 0.0

CGST @ 9% INR 2.52

SGST @ 9% INR 2.52

IGST @ 18% INR 0.0

Total Booking Amount INR 5859.0

Donation Amount INR 10.0

Grand Total INR 5869.0

The credit of GST charged by airline/charter operator will be available only against the invoice issued by airline/charter operator.

This is a computer generated Invoice and does not require Signature/Stamp.

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.

PAN	GST NUMBER
AADCM5146R	06AADCM5146R1ZZ
HSN/SAC	Service Description
998551	Reservation Services For
CIN	Air Transportation
U63040HR2000PTC090846	



MakeMyTrip (India) Private Limited

18th Floor - Tower A,B and 19th Floor- Tower A, B, C, Epitome Building No. 5, DLF Phase III, Cybercity
Haryana
122002

REGISTERED OFFICE

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DLF Cyber City,
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