

TAX INVOICE



BOOKING ID:
NF7DWX3LRV69W7BG8878

INVOICE NO.
M06AI23I09720320

DATE:
12/10/2022

TRANSACTIONAL TYPE/CATEGORY:
B2C/REG

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Haryana



INVOICE ISSUED FOR FLIGHT

6E 6E - 2513

DEL - CCU 14-10-2022

KAPIL KAPIL (PNR: AQWDJQ) (Ticket No: AQWDJQ)

CUSTOMER NAME

KAPIL KAPIL

BOOKED BY

Kapil Manocha

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 9734.0
MakeMyTrip Service Fees	INR 33.05
CGST @ 9%	INR 2.97
SGST @ 9%	INR 2.97
Total Booking Amount	INR 9773.0

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

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