

# Tax Invoice



Customer GSTIN No :  
32AAXCS7126B1ZB  
Company Name :  
SHIPMENT SOLUTIONS  
PRIVATE LIMITED  
Location :  
FIRST FLOOR,39/3202E,  
SRI SIDHIVINAYAKA  
APARTMENTS,ILLOM  
ROAD,COCHIN,Ernakulam  
State :  
Kerala 682016

## Transaction Detail :

RG

Invoice No.  
M06AI22I07912171

Place Of Supply:  
Kerala

Booking ID:  
NF21P3RIWQOHH0FW9942

## Transaction

Category :

REG

Date  
17/12/2021

Transactional  
Type:  
B2B

Document  
Type:  
INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
Sibin	NF21P3RIWQOHH0FW9942	17-12-2021 T 10:27:10 AM

## Flight Details

G8 G8 - 345	COK 18-12-2021 T 19:55:00 PM	BOM 18-12-2021 T 21:55:00 PM
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## Passengers:

1. SIBIN - BOSE (PNR: Z6H3YV) (Ticket No: Z6H3YV)
2. PRACHI - PATHAK (PNR: Z6H3YV) (Ticket No: Z6H3YV)
3. KAYRA - PATHAK (PNR: Z6H3YV) (Ticket No: Z6H3YV)
4. MIRAYA - PATHAK (PNR: Z6H3YV) (Ticket No: Z6H3YV)

## PAYMENT BREAKUP

\*Fare charges  
(including applicable flight taxes  
collected on behalf of airline & other ancillary  
charges) INR 25132.0

MakeMyTrip Service Fees INR 0.0

**Effective Discount INR -4.0**

**Total Booking Amount INR 25128.0**

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 and download it from there.

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

PAN  
AADCM5146R

HSN/SAC  
998551

CIN  
U63040HR2000PTC090846

GST NUMBER  
06AADCM5146R1ZZ

Service Description  
Reservation Services For  
Air Transportation



**MakeMyTrip (India) Private Limited**

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

**REGISTERED OFFICE**

19th Floor, Epitome Building No. 5,  
DLF Cyber City,  
DLF Phase III  
Gurugram-122002, Haryana