Tax Invoice



Transaction Detail : RG	Transaction Category :
Invoice No.	REG Date
	2 3 10
M06AI22I06972204	25/11/2021
Place Of Supply:	Transactional
Haryana	Туре:
-	B2C
Booking ID:	Document
NF7I7KC9AM85CR732020	Туре:
	INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
Sibin	NF7I7KC9AM85CR732020	25-11-2021 T 06:35:42 PM

Flight Details

G8	BLR	AMD
G8 - 803	29-11-2021 T 18:50:00 PM	29-11-2021 T 20:55:00 PM

Passengers:

1. RENJITH - VARMA (PNR: FYNYND) (Ticket No: FYNYND)

PAYMENT BREAKUP	
*Fare charges – Date change (including applicable flight taxes collected on behalf of airline)	INR 2500.0
MakeMyTrip Service Fees	INR 254.24
Reversal of Makemytrip service fee	INR 0.0
Effective discount	INR 0.0
CGST @ 9%	INR 22.88
SGST @ 9%	INR 22.88
IGST @ 18%	INR 0.0
Total Amount Charged	INR 2800.0

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