

TAX INVOICE



BOOKING ID:
NF2VCQC0D6ICT3Z04031
DATE:
03/10/2023
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
Kerala

INVOICE NO.
M06AI24I11450653
TRANSACTIONAL TYPE/CATEGORY:
B2C/REG
TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

6E 6E - 6391

AMD - COK 07-10-2023

PRAVEEN KUMAR (PNR: N1LFQK) (Ticket No: N1LFQK)

CUSTOMER NAME
PRAVEEN KUMAR

BOOKED BY
Renjith Varma

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 7791.0
MakeMyTrip Service Fees	INR 112.71
Trip Assure Fee	INR 211.02
IGST @ 18%	INR 58.27
Total Booking Amount	INR 8173.0
Donation Amount	INR 10.0
Grand Total	INR 8183.0

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.

Whether the tax is Payable on reverse charge basis: No
This is not a valid travel document

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.

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