

# TAX INVOICE



BOOKING ID:  
NF20DZRCPD0Z9Q6Z8874

INVOICE NO.  
M06AI24I11150543

DATE:  
28/09/2023

TRANSACTIONAL TYPE/CATEGORY:  
B2C/REG

DOCUMENT TYPE:  
INVOICE

TRANSACTION DETAIL:  
RG



PLACE OF SUPPLY  
Kerala

## INVOICE ISSUED FOR FLIGHT

6E 6E - 295

**COK - BLR 02-10-2023**

PRAVEEN KUMAR (PNR: BSWBHG) (Ticket No: BSWBHG,BSWBHG )  
RENJITH VARMA (PNR: BSWBHG) (Ticket No: BSWBHG,BSWBHG )

6E 6E - 6507

**BLR - HSR 02-10-2023**

PRAVEEN KUMAR (PNR: BSWBHG) (Ticket No: BSWBHG,BSWBHG )  
RENJITH VARMA (PNR: BSWBHG) (Ticket No: BSWBHG,BSWBHG )

**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 26992.0
MakeMyTrip Service Fees	INR 235.6
Trip Assure Fee	INR 422.03
IGST @ 18%	INR 118.37
<b>Total Booking Amount</b>	<b>INR 27768.0</b>

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

### 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