

Tax Invoice



Transaction Detail :

RG

Invoice No.

M06AI22I05708234

Place Of Supply:

Kerala

Booking ID:

NF29162328662152

Transaction Category :

REG

Date

29/10/2021

Transactional Type:

B2B

Document Type:

INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
SIBIN	NF29162328662152	29-10-2021 T 04:01:20 PM

Flight Details

G8 G8 - 348	COK 30-10-2021 T 16:00:00 PM	BOM 30-10-2021 T 18:00:00 PM
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Passengers:

1. SIBIN - BOSE (PNR: XF2FSX) (Ticket No: XF2FSX)

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline)	INR 6403.0
Booking Handling Charges	INR -551.0
Insurance Amount	INR 149.0
MakeMyTrip Service Fees	INR 0.0
Effective Discount	INR -551.0
Total Booking Amount	INR 6001.0
Donation Amount	INR 10.0
Grand Total	INR 6011.0

The credit of GST charged by airline/charter operator will be available only against the invoice issued by airline/charter operator.

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

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.

PAN	GST NUMBER
AADCM5146R	06AADCM5146R1ZZ
HSN/SAC	Service Description
998551	Reservation Services For
CIN	Air Transportation
U63040HR2000PTC090846	



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