

# TAX INVOICE



BOOKING ID:  
NF72P22EP39SHLN01710  
DATE:  
09/10/2023  
DOCUMENT TYPE:  
INVOICE  
PLACE OF SUPPLY  
Kerala

INVOICE NO.  
M06AI24I11853749  
TRANSACTIONAL TYPE/CATEGORY:  
B2C/REG  
TRANSACTION DETAIL:  
RG



## INVOICE ISSUED FOR FLIGHT

**AI** AI - 569 **MAA - BOM** 10-10-2023  
Hari Rama Varma (PNR: 5OU79Y) (Ticket No: 9055432968 )  
**AI** AI - 573 **BOM - MAA** 11-10-2023  
Hari Rama Varma (PNR: 5OU9FH) (Ticket No: 9055432967 )

**CUSTOMER NAME**  
Hari Rama Varma  
**BOOKED BY**  
Hari Varma

**CUSTOMER ADDRESS**  
1st Floor Sri Siddhivinayak Appartment , Illom Road,Kochi ,  
Kerala - 682016

### PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 10222.0
MakeMyTrip Service Fees	INR 83.9
IGST @ 18%	INR 15.1
<b>Total Booking Amount</b>	<b>INR 10321.0</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