

TAX INVOICE



BOOKING ID:
NF72RXCE1TWCRCAD5533
DATE:
24/11/2023
DOCUMENT TYPE:
INVOICE

INVOICE NO.
M06AI24I14804968
TRANSACTIONAL TYPE/CATEGORY:
B2C/REG
TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
Kerala

INVOICE ISSUED FOR FLIGHT

6E 6E - 6903

MAA - COK 26-11-2023

Hari Rama Varma (PNR: RV419D) (Ticket No: RV419D)
Sibin Bose Nikarthil (PNR: RV419D) (Ticket No: RV419D)

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 7468.0
MakeMyTrip Service Fees	INR 417.8
IGST @ 18%	INR 75.2
Total Booking Amount	INR 7961.0

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

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