Tax Invoice



Customer GSTIN No:

32AAXCS7126B1ZB

Company Name:

SHIPMENT SOLUTIONS PRIVATE LIMITED

Location

FIRST FLOOR,39/3202E, SRI SIDHIVINAYAKA APARTMENTS,ILLOM ROAD,COCHIN,Ernakulam

State:

Kerala 682016

Transaction Detail:

RG

Invoice No.

M06Al22l07936522

Place Of Supply:

Kerala

Booking ID:

NF7GW6K6QYLKIK082967

Transaction Category:

REG

Date

17/12/2021

Transactional Type:

B2B

Document Type:

INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
Hari	NF7GW6K6QYLKIK082967	17-12-2021 T 07:29:05 PM

Flight Details

6E	COK	MAA	
6E - 141	18-12-2021 T 15:05:00 PM	18-12-2021 T 16:20:00 PM	

Passengers:

1. HARI - RAMA VARMA (PNR: UL637M) (Ticket No: UL637M)

PAYMENT BREAKUP *Fare charges (including applicable flight taxes **INR** collected on behalf of airline & other ancillary 4827.0 charges) Insurance Amount INR 99.0 MakeMyTrip Service Fees **INR 0.0 Effective Discount INR -51.0 Total Booking Amount** INR 4875.0 **Donation Amount INR 10.0 Grand Total** INR 4885.0

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 Air Transportation

U63040HR2000PTC090846

CIN



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