

Tax Invoice



Transaction Detail : RG	Transaction Category : REG
Invoice No. M06AI23I01567603	Date 03/05/2022
Place Of Supply: Haryana	Transactional Type: B2C
Booking ID: NF7K6FK6GBFNTGS01463	Document Type: INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
Hari	NF7K6FK6GBFNTGS01463	03-05-2022 T 09:14:12 AM

Flight Details

6E 6E - 5308	COK 04-05-2022 T 09:35:00 AM	BOM 04-05-2022 T 11:40:00 AM
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Passengers:

1. SIBIN - BOSE NIKARTHIL (PNR: WT3U4H) (Ticket No: WT3U4H)
2. DENVER - FRANCIS HENDRICKS (PNR: WT3U4H) (Ticket No: WT3U4H)

PAYMENT BREAKUP	
*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 22684.0
MakeMyTrip Service Fees	INR 0.0
Effective Discount	INR -21.0
Total Booking Amount	INR 22663.0

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 and download it from there.

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

PAN AADCM5146R HSN/SAC	GST NUMBER 06AADCM5146R1ZZ Service Description
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998551

CIN

U63040HR2000PTC090846

Reservation Services For
Air Transportation

**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