

TAX INVOICE



BOOKING ID:
NF7LC4PXA5ZWSDK70716

DATE:
29/11/2023

DOCUMENT TYPE:
INVOICE

INVOICE NO.
M06AI24I15108563

TRANSACTIONAL TYPE/CATEGORY:
B2C/REG

TRANSACTION DETAIL:
RG



PLACE OF SUPPLY
Kerala

INVOICE ISSUED FOR FLIGHT

6E 6E - 387 **COK - MAA** 29-11-2023
Hari Rama Varma (PNR: UV7DSG) (Ticket No: UV7DSG)

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 7536.0
MakeMyTrip Service Fees	INR 261.86
IGST @ 18%	INR 47.14
Total Booking Amount	INR 7845.0

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