

# TAX INVOICE

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BOOKING ID:  
NF7XGYDGOQPYSR39103

INVOICE NO.  
M06AI23I02613396

DATE:  
24/05/2022

TRANSACTIONAL TYPE/CATEGORY:  
B2C/REG

DOCUMENT TYPE:  
INVOICE

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Haryana



## INVOICE ISSUED FOR FLIGHT

**6E** 6E - 5395

**BOM - COK** 29-05-2022

SIBIN - BOSE NIKARTHIL (PNR: PVZ47B) (Ticket No: PVZ47B )

### CUSTOMER NAME

Hari - Varma

### PAYMENT BREAKUP

\*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges) **INR 8542.0**

MakeMyTrip Service Fees **INR 0.0**

**Effective Discount** **INR -1.0**

**Total Booking Amount** **INR 8541.0**

Donation Amount **INR 10.0**

**Grand Total** **INR 8551.0**

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.

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.

**Invoice issued by MakeMyTrip India Pvt. Ltd.**

<b>PAN</b>	<b>HSN/SAC</b>	<b>SERVICE DESCRIPTION</b>
AADCM5146R	998551	Reservation Services For Air Transportation

<b>GSTN</b>	<b>CIN</b>
06AADCM5146R1ZZ	U63040HR2000PTC090846

**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, Haryana,  
122002

**REGISTERED OFFICE**

19th Floor, Epitome Building No. 5, DLF Cyber  
City, DLF Phase III,Gurugram-122002, Haryana