

TAX INVOICE



BOOKING ID:
NN7OA0S4NNL5TIOO7239
DATE:
07/11/2023
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
Kerala

INVOICE NO.
M06AI24I13740593
TRANSACTIONAL TYPE/CATEGORY:
B2C/REG
TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

AI AI - 905 **MAA - DXB** 08-11-2023
Hari Rama Varma (PNR: LKSEQ2) (Ticket No: 3543566371)
AI AI - 906 **DXB - MAA** 10-11-2023
Hari Rama Varma (PNR: LKSEQ2) (Ticket No: 3543566371)

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 26802.0
Insurance Amount	INR 360.0
MakeMyTrip Service Fees	INR 846.61
IGST @ 18%	INR 152.39

Total Booking Amount **INR 28161.0**

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