

Tax Invoice



Transaction Detail :

RG

Invoice No.

M06AI23I01654921

Place Of Supply:

Haryana

Booking ID:

NF7L4FO8U07O07AE1483

Transaction Category :

REG

Date

04/05/2022

Transactional Type:

B2C

Document Type:

INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
Hari	NF7L4FO8U07O07AE1483	04-05-2022 T 09:22:16 PM

Flight Details

15 15 - 338	BOM 05-05-2022 T 18:10:00 PM	BLR 05-05-2022 T 20:05:00 PM
15 15 - 1427	BLR 05-05-2022 T 21:15:00 PM	COK 05-05-2022 T 22:20:00 PM

Passengers:

1. DENVER - FRANCIS HENDRICKS (PNR: YYYUPH) (Ticket No: YYYUPH)

PAYMENT BREAKUP

*Fare charges
(including applicable flight taxes
collected on behalf of airline & other ancillary
charges) INR 8674.0

MakeMyTrip Service Fees INR 0.0

Effective Discount INR
-500.0

Total Booking Amount INR 8174.0

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

GST NUMBER

AADCM5146R

HSN/SAC

998551

CIN

U63040HR2000PTC090846

06AADCM5146R1ZZ

Service Description

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