

TAX INVOICE



MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No.5,
DLF Cybercity, DLF Phase III,
Gurgaon, Haryana, 122001

Booking ID
NN7A9B4O78415340888

PAN
AADCM5146R

Invoice No.
M06AI25I08190652

HSN/SAC
998551

Date
07 Aug 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
Haryana

CIN
U63040HR2000PTC090846

Transactional Type/Category
B2C/REG

Service Description
**Reservation Services For Air
Transportation**

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
RITIK LNU

Booked By
RITIK

DEL-DXB (14 Aug 2024)			FZ 442
Passenger Name(s)	Ticket No.	PNR	
RITIK LNU	9D8AOO	9D8AOO	

DXB-LJU (14 Aug 2024)			FZ 1789
Passenger Name(s)	Ticket No.	PNR	
RITIK LNU	9D8AOO	9D8AOO	

PAYMENT BREAKUP

*Fare Charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	₹43598.0
Insurance Collected on behalf of insurance provider	₹450.0
Service Fees	₹0.0
Effective Discount	₹-2450.0
Grand Total	₹41598.0

Input tax credit of GST charged by the original service provider is available only against the invoice issued by the respective service provider. MakeMyTrip acts only as a facilitator for these services.

This is not a valid travel document

TERMS & CONDITIONS

- Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
- QR code for B2B and SEZ category invoices can only be scanned using app downloaded from the link <https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp>
- This is system generated invoice and does not require signatures.