



Makwana's Engineering & Technical Services

Ground Floor, Matruchhaya, Gulmohor Lane,
Near IDEMI, Chunabhatti (E), Mum – 22,
Tel : 091 – 022 – 2405 6678 / 091 - 93244 95439 ,
Email : lalitr@rediffmail.com / lalitr@gmail.com

<u>Expenses Details</u>				
Date :	23.03.2024			
No.	1123-04			
To :	BLR Lounge Services Pvt. Ltd. Kempegowda International Airport, KIAL Road, Devanahalli, Bangalore - 560300		Agreement Date : 8th June 2023	
Kind Attn:	Mr. Pirooz Balsara (DGM-Revenue Assurance)			
Sr. No.	Particular	Charges	Nos.	Amount (Rs.)
1	Home to Mum Airport (Auto Rikshaw)	545.00	1	545.00
2	Flight to BLR	7172.00	1	7172.00
3	BLR to Chennai Flight	12061.00	1	12061.00
Total Rs. Nineteen Thousand Seven Hundred Seventy Eight Only				19778.00
PAN Number : AHVPM5527A				
For, Makwana's Engg. & Tech. Services				

TAX INVOICE



BOOKING ID:
GOFDNTBCTLXV4QY5613
DATE:
13/10/2023
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
Maharashtra

INVOICE NO.
G06AI24I02948305
TRANSACTIONAL TYPE/CATEGORY:
B2C/REG
TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

IS 15 - 2461

BLR - MAA 15-10-2023

Lalit Makwana (PNR: T5IPKG) (Ticket No: T5IPKG)
Sudarshan Chavan (PNR: T5IPKG) (Ticket No: T5IPKG)

CUSTOMER NAME

Lalit Makwana

BOOKED BY

Lalit Makwana

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges) INR 11760.0

Golbibo Service Fees INR 246.61

IGST @ 18% INR 44.39

Total Booking Amount INR 12051.0

Donation Amount INR 10.0

Grand Total INR 12061.0

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

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.

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



Cleartrip eReceipt No. P/MH/18663134

Dated 09 Oct, 2023

Trip ID 231009733484

Booked by . (lalitm@gmail.com)

Description	Amount (INR)
-------------	--------------

Flight booking**Pax Details**

Sudarshan Chavan

Lalit Makwana

Ticket No.

FBNR5H

FBNR5H

Akasa Air 1341 from Mumbai (BOM) to Bangalore (BLR) #STANDARD

Pax Details

Mr .Sudarshan Chavan

PNR

FBNR5H

Base Fare: 3,195.00

Service Fee: 0.00

Airline fuel charge 0.00

Processing fee 124.50

Passenger Service Fee 0.00

Other Airline Charges 645.00

Discount: 0.00

Cashback: -378.50

Total for Pax: 3,586.00

Total for Segment: 3,586.00

Pax Details

Mr .Lalit Makwana

PNR

FBNR5H

Base Fare: 3,195.00

Service Fee: 0.00

Airline fuel charge 0.00

Processing fee 124.50

Passenger Service Fee 0.00

Other Airline Charges 645.00

Discount: 0.00

Cashback: 378.50

Cashback:	-3 / 8.50
Total for Pax:	3,586.00
Total for Segment:	7,172.00
<hr/>	
Net amount charged (rounded)	7,172

Payment details

Description	Amount (INR)
Net amount charged (rounded)	7,172

Note: This is an electronically generated receipt and does not require a physical signature.

[Print this eReceipt](#)