

Booking ID NF2AAPM870942436730

Invoice No. **M06AI25I13316120**

Date 22 Oct 2024

Place of Supply Karnataka

Transactional Type/Category B2C/REG

Transactional Details RG

Customer Name

Sunita Reddy



PAN AADCM5146R

HSN/SAC 998551

GSTIN 06AADCM5146R1ZZ

CIN U63040HR2000PTC090846

Service Description Reservation Services For Air Transportation

Tax Payable under RCM **No**

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



Booked By Sandeep

BLR-BOM (24 Oct 2024)		6E 5216	BOM-BLR (25 Oct 2024)		6E 52
Passenger Name(s)	Ticket No.	PNR	Passenger Name(s)	Ticket No.	PNR
Sunita Reddy	KUBB2P	KUBB2P	Sunita Reddy	W5USYA	W5USY/

Grand Total	₹21673.0
IGST @18%	₹19.83
Service Fees	₹110.17
*Fare Charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	₹21543.0

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

1. Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.

2. 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

3. This is system generated invoice and does not require signatures.