

TAX INVOICE



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

Booking ID
GOFDSTUQQTQWEYD2208

PAN
AADCM5146R

Invoice No.
G06AI25I01412919

HSN/SAC
998551

Date
10 Jun 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
Maharashtra

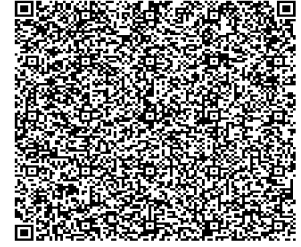
CIN
U63040HR2000PTC090846

Transactional Type/Category
B2B/REG

Service Description
**Reservation Services For Air
Transportation**

Transactional Details
RG

Tax Payable under RCM
No



IRN Number
048fb8b15b5e50af1076dd4cb5dd50a09e178c0b5233a4e6e39a43729e47dac2

Company Legal Name RISHI SHASHANK UDAPURKAR	Company Trade Name AD KOMPANY	Customer Name Shailesh JOHARE	Customer GSTIN 27AMNPU5446P1ZY	Booked By Rishi Udapurkar
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Customer Address
**7th Floor,23-E/703,MHADA Bldg,Near S.M. Shetty School, MHADA Colony Powai,MUMBAI,Mumbai Suburban ,
Maharashtra - 400076**

BLR-BOM (12 Jun 2024)			QP 1104
Passenger Name(s)	Ticket No.	PNR	
Shailesh JOHARE	R79BXM	R79BXM	

PAYMENT BREAKUP

*Fare Charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	₹4452.0
Service Fees	₹296.61
IGST @18%	₹53.39
Grand Total	₹4802.0

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>