

# TAX INVOICE



BOOKING ID:  
NF2BUU6WNM1JH4ZA0337  
DATE:  
12/10/2022  
DOCUMENT TYPE:  
INVOICE  
PLACE OF SUPPLY  
Haryana

INVOICE NO.  
M06AI23I09724809  
TRANSACTIONAL TYPE/CATEGORY:  
B2C/REG  
TRANSACTION DETAIL:  
RG



## INVOICE ISSUED FOR FLIGHT

**6E** 6E - 6612 **DEL - BLR** 14-10-2022  
SUNIL KUMAR (PNR: EQ265Q) (Ticket No: EQ265Q )

**CUSTOMER NAME**  
SUNIL KUMAR

**BOOKED BY**  
Rakhi Kashyap

PAYMENT BREAKUP	
*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 5794.0
MakeMyTrip Service Fees <u>JE 21</u>	INR 0.0
<b>Effective Discount</b>	<b>INR -162.0</b>
<b>Total Booking Amount</b>	<b>INR 5632.0</b>

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.

This is not a valid travel document Job No - 20220674

### Invoice issued by MakeMyTrip India Pvt. Ltd.

<b>PAN</b> AADCM5146R	<b>HSN/SAC</b> 998551	<b>SERVICE DESCRIPTION</b> Reservation Services For Air Transportation
<b>GSTN</b> 06AADCM5146R1ZZ	<b>CIN</b> U63040HR2000PTC090846	

<b>MAKEMYTRIP (INDIA) PRIVATE LIMITED</b> 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III, Gurugram- 122002, Haryana	<b>REGISTERED OFFICE</b> 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III, Gurugram-122002, Haryana
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MARKET XCEL DATA MATRIX PVT. LTD.  
BOOKED ..... Rakhi .....  
DATE ..... 24/11/22 .....