

TAX INVOICE

make  trip

BOOKING ID:
NF2BUU6WNNM1JH4ZA0337
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	INR 0.0
Effective Discount	INR -162.0
Total Booking Amount	INR 5632.0
This is a computer generated Invoice and does not require Signature/Stamp.	

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This is not a valid travel document

Job No - 20220674

Invoice issued by MakeMyTrip India Pvt. Ltd.

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

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED
DATE 24/11/22