## TAX INVOICE

BOOKING ID: NF2Z9QMXJTN96Q189334 DATE: 28/08/2023 DOCUMENT TYPE: INVOICE PLACE OF SUPPLY Maharashtra

INVOICE NO. M06AI24I09138618 TRANSACTIONAL TYPE/CATEGORY: B2C/REG TRANSACTION DETAIL: RG



## **INVOICE ISSUED FOR FLIGHT**

**6E** 6E - 6955

**BOM - MAA** 01-09-2023 SULTAN SIKANDER DULKARNAIN JEYAVENDAN (PNR: M13KHK) (Ticket No: M13KHK )

## CUSTOMER NAME SULTAN SIKANDER DULKARNAIN JEYAVENDAN

**BOOKED BY** Sultan Sikander Dulkarnain

PAYMENT BREAKUP	
*Fare charges (including applicable flight taxes collected on behalf of airline & charges)	NR 3585.0
MakeMyTrip Service Fees	INR 261.86
IGST @ 18%	INR 47.14
Total Booking Amount	INR 3894.0
Donation Amount	INR 10.0
Grand	INR 3904.0
Total This is a computer generate	d 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.

## Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998551	Reservation Services For Air
		Transportation
GSTN	CIN	

06AADCM5146R1ZZ 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