

TAX INVOICE



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

Booking ID
NF91158365200582

PAN
AADCM5146R

Invoice No.
M06AI26I09571185

HSN/SAC
998551

Date
25 Aug 2025

GSTIN
06AADCM5146R1ZZ

Place of Supply
Haryana

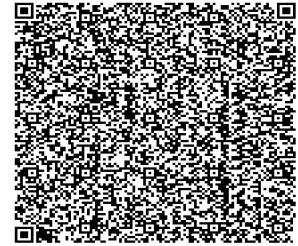
CIN
U63040HR2000PTC090846

Transactional Type/Category
B2B/REG

Service Description
**Reservation Services For Air
Transportation**

Transactional Details
RG

Tax Payable under RCM
No



IRN Number
6678a61adc1cb0a78e6f698e69ff10c6bc2dd8fe330600096c9702567788458f

Company Legal Name
**PROLOGIC FIRST
INDIA PRIVATE
LIMITED**

Company Trade Name
**PROLOGIC FIRST
INDIA PRIVATE LIMITED**

Customer Name
Reena Vashist

Customer GSTIN
06AAACP6397A1ZJ

Booked By
Neha Jacob

Customer Address
2nd Floor,578,Udyog Vihar,Phase-5,Gurugram , Haryana - 122016

DEL-CCU (15 Sep 2025)			CCU-DEL (19 Sep 2025)		
AI 2737			6E 6516		
Passenger Name(s)	Ticket No.	PNR	Passenger Name(s)	Ticket No.	PNR
Reena Vashist	2868684466	EWSOZQ	Reena Vashist	O58P2J	O58P2J

PAYMENT BREAKUP

*Fare Charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	₹15358.0
Service Fees	₹52.54
CGST @9%	₹4.73
SGST @9%	₹4.73
Grand Total	₹15420.0

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>