TAX INVOICE

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

Booking ID
NF2AFED833903128236

Invoice No.
M06AI26I06125448

Date
02 Jul 2025

Place of Supply
Haryana

Transactional Type/Category
B2C/REG

Transactional Details
RG

PAN
AADCM5146R

HSN/SAC
998551

GSTIN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

Service Description
Reservation Services For Air Transportation

Tax Payable under RCM
No

Customer Name
Saroj Kumar Pradhan

Booked By
Amlan Ghose

CCU-DEL (10 Jul 2025) AI 2738

Passenger Name(s)	Ticket No.	PNR
Saroj Kumar Pradhan	2866641943	DASCSV
Kunal Kanti Pradhan	2866641944	DASCSV

DEL-CCU (13 Jul 2025) 6E 6517

Passenger Name(s)	Ticket No.	PNR
Saroj Kumar Pradhan	J547QZ	J547QZ
Kunal Kanti Pradhan	J547QZ	J547QZ

PAYMENT BREAKUP

***Fare Charges** (including applicable flight taxes collected on behalf of airline & other ancillary charges)	**₹22730.0**
Service Fees	**₹1773.73**
CGST @9%	**₹159.64**
SGST @9%	**₹159.64**
Grand Total	**₹24823.0**

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

1. Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
2. 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
3. This is system generated invoice and does not require signatures.