

TAX INVOICE



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

Booking ID
NF2AFTJQ23332672625

PAN
AADCM5146R

Invoice No.
M06AI26I07599891

HSN/SAC
998551

Date
25 Jul 2025

GSTIN
06AADCM5146R1ZZ

Place of Supply
Haryana

CIN
U63040HR2000PTC090846

Transactional Type/Category
B2C/REG

Service Description
**Reservation Services For Air
Transportation**

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
Shubham Dhurandhar

Booked By
Amlan Ghose

BLR-AMD (29 Jul 2025)			6E 586
Passenger Name(s)	Ticket No.	PNR	
Shubham Dhurandhar	SYZS7K, SYZS7K, SYZS7K, SYZS7K	SYZS7K	

DIU-AMD (05 Aug 2025)			6E 7969
Passenger Name(s)	Ticket No.	PNR	
Shubham Dhurandhar	SYZS7K, SYZS7K, SYZS7K, SYZS7K	SYZS7K	

AMD-DIU (29 Jul 2025)			6E 7966
Passenger Name(s)	Ticket No.	PNR	
Shubham Dhurandhar	SYZS7K, SYZS7K, SYZS7K, SYZS7K	SYZS7K	

AMD-BLR (05 Aug 2025)			6E 481
Passenger Name(s)	Ticket No.	PNR	
Shubham Dhurandhar	SYZS7K, SYZS7K, SYZS7K, SYZS7K	SYZS7K	

----- PAYMENT BREAKUP -----

*Fare Charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	₹13720.0
Service Fees	₹605.93
CGST @9%	₹54.53
SGST @9%	₹54.53
Grand Total	₹14435.0

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.