

TAX INVOICE



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

Booking ID
NF91123371391222

PAN
AADCM5146R

Invoice No.
M06AI27I02322392

HSN/SAC
998551

Date
06 May 2026

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
29210cec3585cfad482c50f5b9d928b7c3ebaff4729574f8f25669c9f7bb111

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

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

Customer Name
Rajni Kant Singh

Customer GSTIN
06AAACP6397A1ZJ

Booked By
**Neha E Dhanish
Jacob**

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

BLR-MAA (10 May 2026)			IX 2505			MAA-BLR (17 May 2026)			6E 189		
Passenger Name(s)	Ticket No.	PNR				Passenger Name(s)	Ticket No.	PNR			
Rajni Kant Singh	G3DM5C	G3DM5C				Rajni Kant Singh	M7CTRC	M7CTRC			

PAYMENT BREAKUP

*Fare Charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	₹9033.0
Service Fees	₹31.36
Trip Assure Fee	₹253.39
CGST @9%	₹25.63
SGST @9%	₹25.63
Grand Total	₹9369.0

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>