TAX INVOICE

BOOKING ID:

NF24BV3KS0MAV9X17848

12/01/2024

DOCUMENT TYPE: INVOICE

M06Al24l17877222

TRANSACTIONAL TYPE/CATEGORY:

B2C/REG

INVOICE NO.

TRANSACTION DETAIL:

RG

INR 0.0

PLACE OF SUPPLY Karnataka

INVOICE ISSUED FOR FLIGHT

QP QP - 1550 **BLR - PNQ** 17-01-2024

B T Nagesh (PNR: PYHBGA) (Ticket No: PYHBGA)

CUSTOMER NAME BOOKED BY BT Nagesh B T Nagesh

PAYMENT BREAKUP

*Fare charges - SEATS INR 150.0

(including applicable flight taxes collected on behalf of airline & other ancillary charges)

MakeMyTrip Service Fees **INR 0.0**

Reversal of Makemytrip service fee

Total Booking INR Amount 150.0

This is a computer generated 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

Invoice issued by MakeMyTrip India Pvt. Ltd.

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

GSTN CIN

06AADCM5146R1ZZ U63040HR2000PTC090846

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