

[←](#) Sent Successfully[Share](#) [Help](#)

Amount

₹1,000 

Rupees One Thousand Only

 Money Transfer[Edit](#)

To

Adarsh GroyyoAdersh Singh 

AG

UPI ID: 7678688650@ptyes on **Paytm**[Pay Again](#)[View History](#)

From

Vishakha Saluja

UPI ID: 8586963116@pthdfc

HDFC Bank - 4695 

VS

Paid at 10:03 AM, 12 May 2026

UPI Ref No: 613202932763 [Copy](#)**View Payment Location**

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Amount

₹1,000 

Rupees One Thousand Only

 Money Transfer[Edit](#)

To

Iyer V S K UPI ID: 9810262728@ibl on  PhonePe

IK

[Pay Again](#)[View History](#)

From

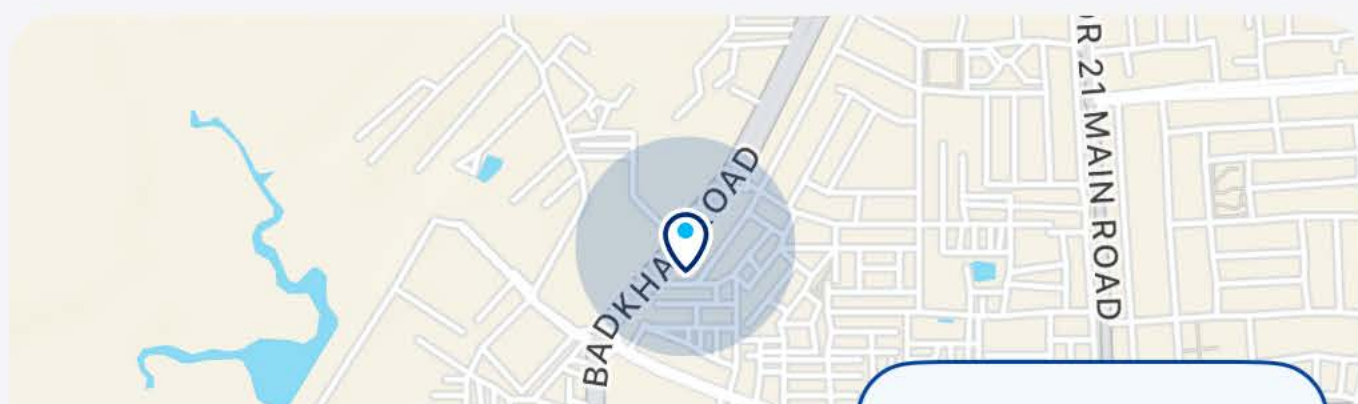
Vishakha Saluja

UPI ID: 8586963116@ptyes

State Bank Of India - 5336 

VS

Paid at 09:26 AM, 20 May 2026

UPI Ref No: 606470824738 [Copy](#)**View Payment Location**

← Sent Successfully

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Amount

₹500 

Rupees Five Hundred Only

 Money Transfer

Edit

To

Jitendra Kumar 

UPI ID: 9919477920@axl on  PhonePe

JK

Pay Again

View History

From

Vishakha Saluja

UPI ID: 8586963116@pthdfc

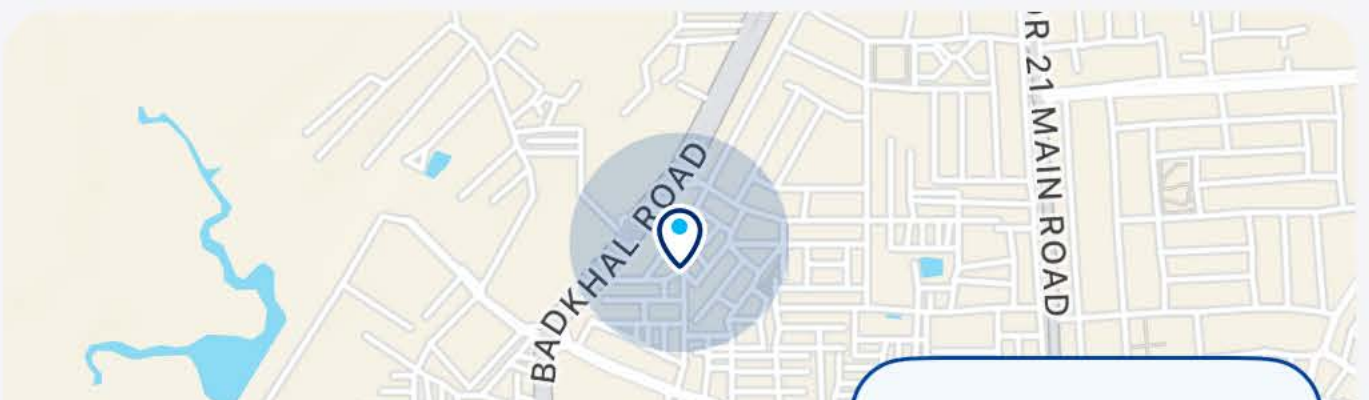
HDFC Bank - 4695 

VS

Paid at 01:31 PM, 03 Jun 2026

UPI Ref No: 615400031120 [Copy](#)

View Payment Location



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Amount

₹1,670 

Rupees One Thousand Six Hundred Seventy Only

 Money Transfer[Edit](#)

To

Vishnu T V UPI ID: vishnutv1986@okaxis on  Google PayVV [Pay Again](#)[View History](#)

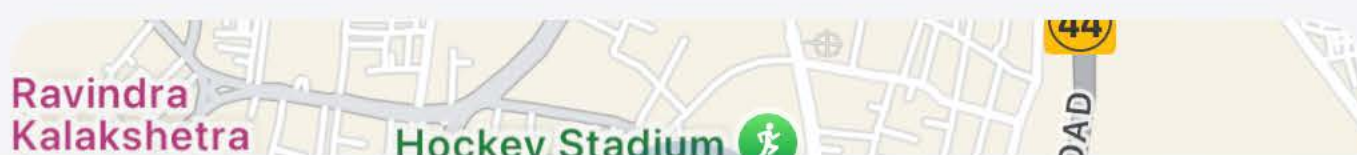
From

Vishakha Saluja

UPI ID: 8586963116@ptyes

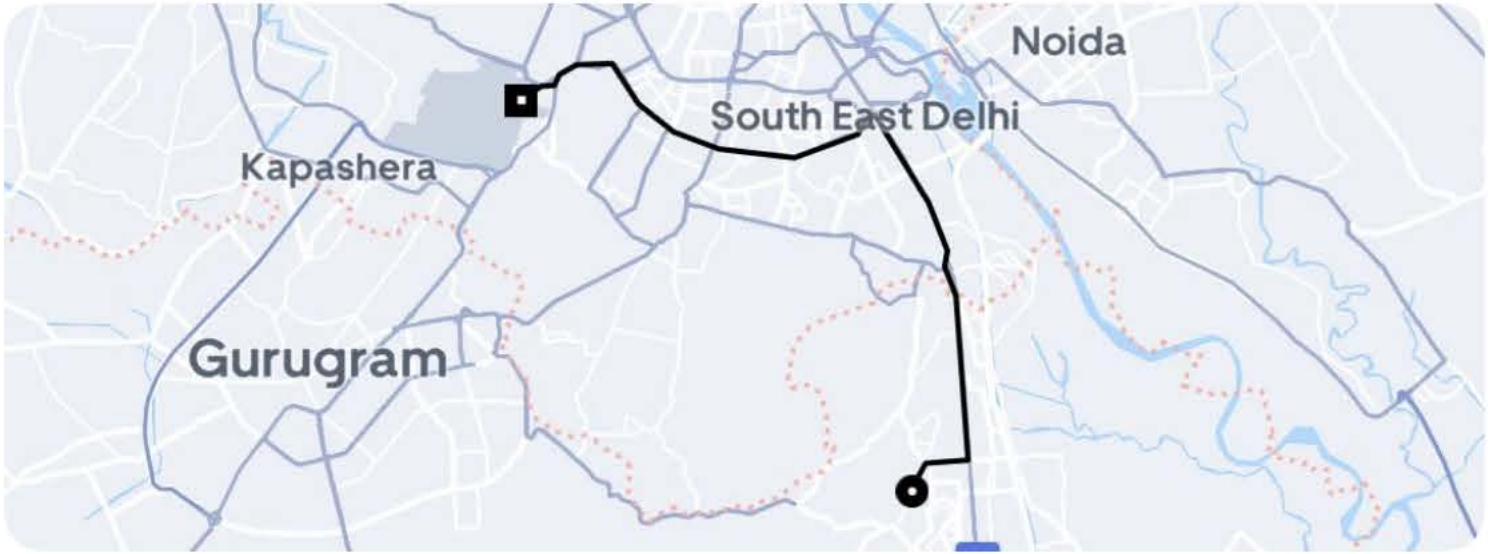
HDFC Bank - 4695 VS 

Paid at 07:17 AM, 05 Jun 2026

UPI Ref No: 307424768915 [Copy](#)[Payment Details](#) **View Payment Location**



Ride Details



Go Priority ride with KAPIL



Jun 4 11:59PM
₹1,095.75



Receipt



Invoice



1214, Sector 21D, Faridabad, Haryana 121012, India

12:12 AM



Terminal 1, Indira Gandhi International Airport, New Delhi, Delhi 110037, India

1:11 AM



No tip added

Add tip



No rating

Rate



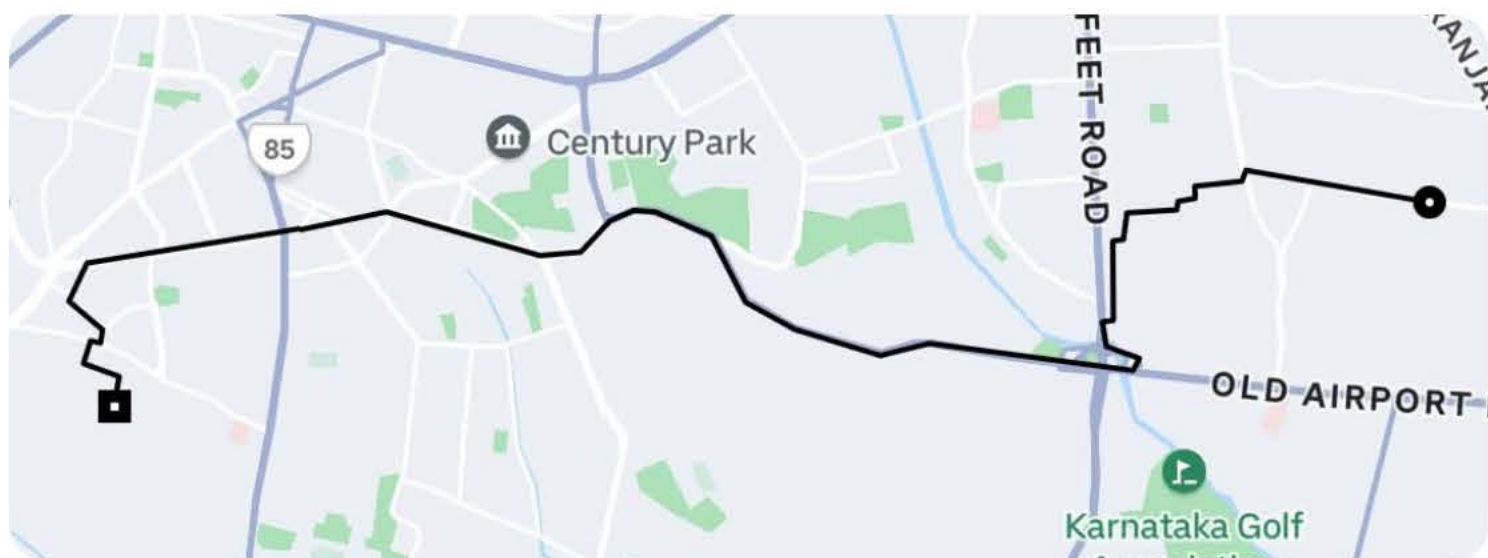
View what your driver sees

After your ride, driver can't see your pickup or dropoff address details





Ride Details



Go Priority ride with PRAVINA



Jun 5 6:00PM

₹408.22



Receipt



Invoice



XM94+38R, Jeevan Bima Nagar Main
Rd, LIC Colony, HAL 3rd Stage, Sector...

6:03 PM



255, 8th Cross Laxmi Rd, Bheemanna
Garden, Langford Town, Shanti Nagar,...

7:02 PM



No tip added

Add tip



No rating

Rate



View what your driver sees

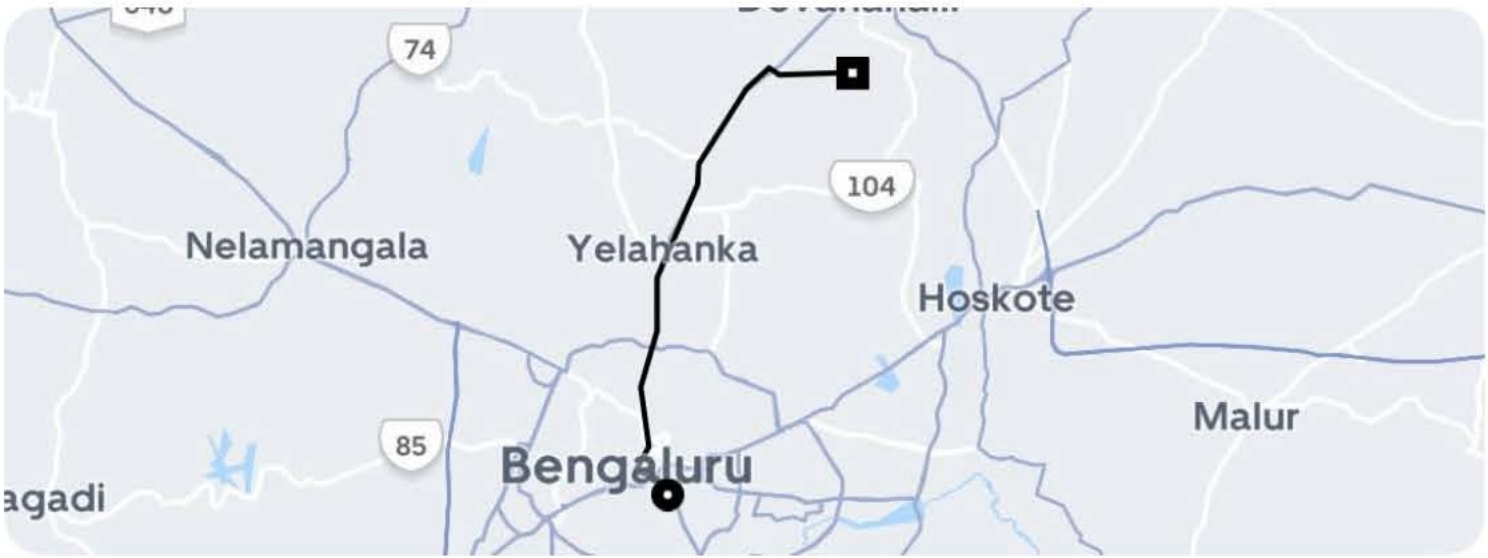
After your ride, driver can't see your pickup
or dropoff address details



Help & safety



Ride Details



Premier ride
with HAMTOR



Jun 7 7:06PM

₹935.86



Receipt



Invoice



255, 8th Cross Laxmi Rd, Bheemanna Garden, Langford Town, Shanti Nagar,...

7:17 PM



Terminal 1, Kempegowda International Airport (BLR), Devanahalli, Bangalore,...

8:23 PM



No tip added

Add tip



No rating

Rate



View what your driver sees

After your ride, driver can't see your pickup or dropoff address details



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Amount

₹824.88 

Rupees Eight Hundred Twenty Four and Eighty Eight Paise Only

UPI Intent 

Services

[Edit](#)[Split this Payment](#)

To

Www Furlenco Com

UPI ID: furlen.payu@hdfcbank



From

Vishakha Saluja

UPI ID: 8586963116@pthdfc

HDFC Bank - 4695 

VS

Paid at 11:38 AM, 27 May 2026

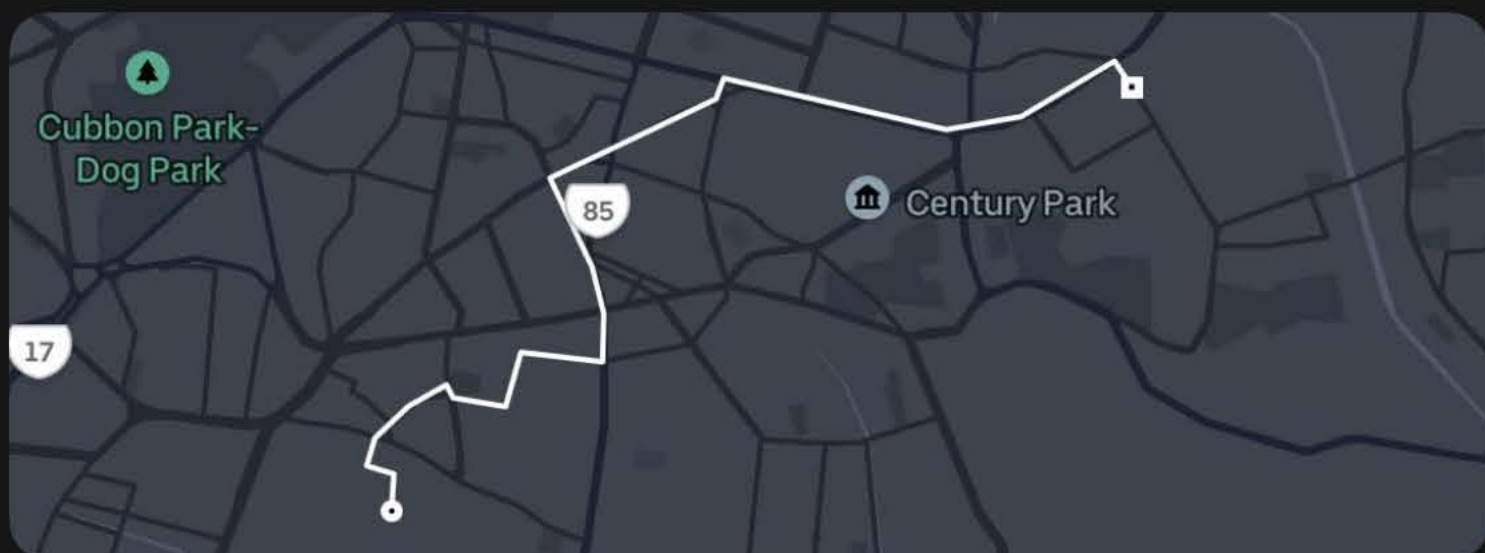
UPI Ref No: 614752957738 [Copy](#)**View Payment Location**



Ride Details

Having an issue with a different driver?

Get help



Go Priority ride with Subodh Biswas



Jun 6 3:05PM

₹246.80



Receipt



Invoice



255, 8th Cross Laxmi Rd, Bheemanna Garden, Langford Town, Shanti Nagar,...

3:28 PM



No 34/2, 2nd floor, police station, Old Madras Rd, near ulsoor, Halasuru, Ca...

4:04 PM



No tip added

Add tip



No rating

Rate

View what your driver sees

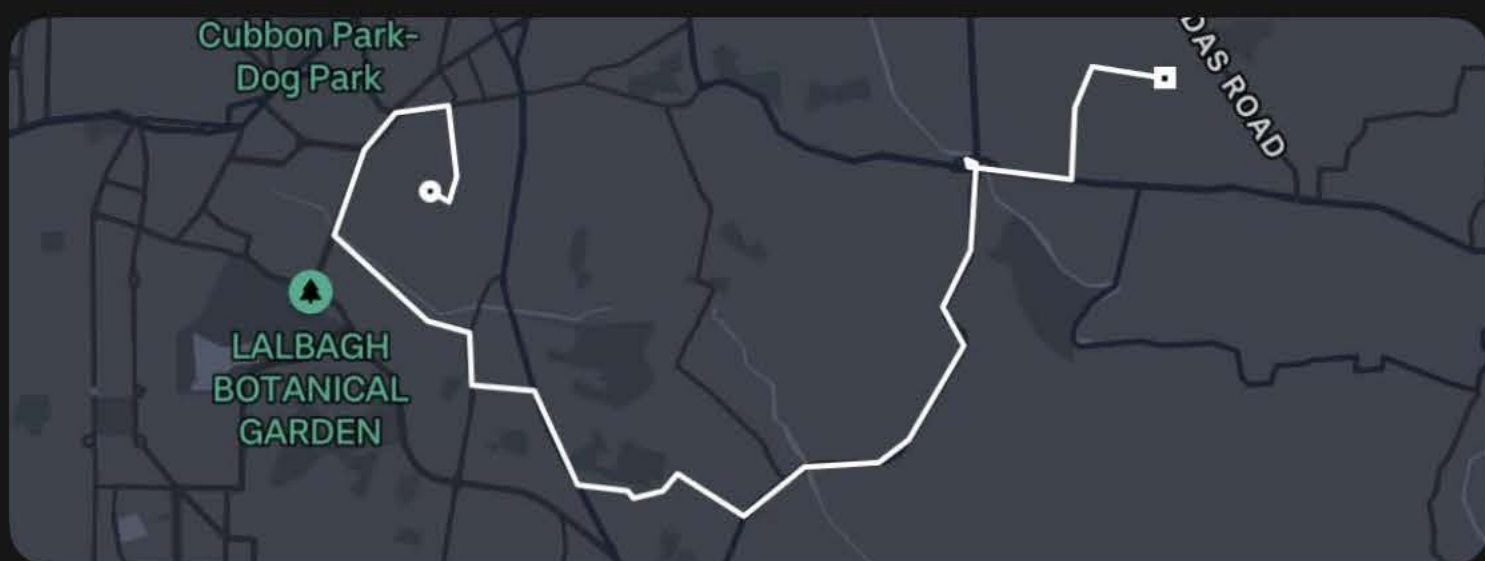


After your ride, driver can't see your pickup or dropoff address details





Ride Details



Go Priority ride with HARSHAD



Jun 5 4:03PM

₹473.17



Receipt



Invoice



255, 8th Cross Laxmi Rd, Bheemanna
Garden, Langford Town, Shanti Nagar,...

4:10 PM



XM94+38R, Jeevan Bima Nagar Main
Rd, LIC Colony, HAL 3rd Stage, Sector...

5:03 PM



No tip added

[Add tip](#)

No rating

[Rate](#)

View what your driver sees

After your ride, driver can't see your pickup
or dropoff address details

[Help & safety](#)

TAX INVOICE



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

Booking ID
NF2ALMG229575081713

PAN
AADCM5146R

Invoice No.
M06AI27I04159774

HSN/SAC
998551

Date
03 Jun 2026

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
Vishakha Saluja

Booked By
Vishakha Saluja

DEL-BLR (05 Jun 2026)

6E 820

Passenger Name(s)

Ticket No.

PNR

Vishakha Saluja

K7NIPC

K7NIPC

PAYMENT BREAKUP

*Fare Charges

₹25,476.00

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

Service Fees

₹0.00

Effective Discount

₹-1209.01

Grand Total

₹24,266.99

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>
- This is system generated invoice and does not require signatures.

TAX INVOICE



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

Booking ID
NF7ALO8K79064708664

Invoice No.
M06AI27I04334022

Date
06 Jun 2026

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
Vishakha Saluja

Booked By
Vishakha Saluja

Customer Address
Sector 21D , Haryana - 121012

BLR-DEL (07 Jun 2026)		6E 6406
Passenger Name(s)	Ticket No.	PNR
Vishakha saluja	Y4PW2L	Y4PW2L

PAYMENT BREAKUP

*Fare Charges	₹14,232.0
(including applicable flight taxes collected on behalf of airline & other ancillary charges)	
Service Fees	₹ 0.0
Effective Discount	₹-1,291.01
Grand Total	₹12,940.99

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

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- 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>
- This is system generated invoice and does not require signatures.