

TAX INVOICE



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

Booking ID
NF7AID4I30495070361

PAN
AADCM5146R

Invoice No.
M06AI26I16882343

HSN/SAC
998551

Date
09 Dec 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
MANEESH KUMAR MASRAM

Booked By
Rahul

Customer Address
Kasauli , Himachal Pradesh - 173220

BHO-RPR (10 Dec 2025)		6E 7302
Passenger Name(s)	Ticket No.	PNR
MANEESH KUMAR MASRAM	J7G2SZ	J7G2SZ

PAYMENT BREAKUP

*Fare Charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	₹6400.0
Service Fees	₹313.56
CGST @9%	₹28.22
SGST @9%	₹28.22
Grand Total	₹6770.0

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