

TAX INVOICE



BOOKING ID:  
GOFDSTS0BURSSQT5677  
  
DATE:  
30/05/2023  
  
DOCUMENT TYPE:  
INVOICE  
  
PLACE OF SUPPLY  
Haryana

INVOICE NO.  
G06AI24I00885062  
  
TRANSACTIONAL TYPE/CATEGORY:  
B2C/REG  
  
TRANSACTION DETAIL:  
RG



INVOICE ISSUED FOR FLIGHT

**SG** SG - 242                      **CCU - BOM** 29-05-2023  
AVDHESH KUMAR DAS (PNR: M68HTB) (Ticket No: M68HTB )

**CUSTOMER NAME**  
AVDHESH KUMAR DAS  
  
**BOOKED BY**  
Das Avdhesh

PAYMENT BREAKUP	
*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR -7939.0
Insurance Amount	INR -0.0
Golbibo Service Fees	INR 211.86
<b>Reversal of Effective Discount</b>	<b>INR 552.0</b>
CGST @ 9%	INR 19.07
SGST @ 9%	INR 19.07
<b>Total Booking Amount</b>	<b>INR -7137.0</b>
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

<b>PAN</b> AADCM5146R	<b>HSN/SAC</b> 998551	<b>SERVICE DESCRIPTION</b> Reservation Services For Air Transportation
<b>GSTN</b> 06AADCM5146R1ZZ	<b>CIN</b> U63040HR2000PTC090846	
MakeMyTrip (India) Private Limited 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III,Gurugram-122002, Haryana		<b>REGISTERED OFFICE</b> 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III,Gurugram-122002, Haryana