

Tax Invoice



Invoice Details

Invoice No. : 1000000036611016
Invoice Date : 2018-08-10
PAN No. : AADCM5146R
GSTIN No. : 06AADCM5146R1ZZ

Service Category : Reservation services for air transportation.
SAC Code : 998551

Customer Details

Place of Supply: Haryana

This is not a valid E-Ticket for Travel. Please refer to attached E-Ticket for PNR, departure time, terminal information etc

Booked by	Booked ID	Booked Date
NIRANJAN D SHETTIGAR (hnramesh@yahoo.com) (919964040441)	NF22697138518003	Fri Aug 10 16:27:36 IST 2018

Flight Details

SPICE JET SG-715	IXB Bagdogra	BLR Bangalore
---------------------	-----------------	------------------

Passengers:

01. NIRANJAN D SHETTIGAR

Fare Details

Fare/Charges	Passenger 01
Base Fare	6200.0
Tax and Other Charges:	
Passenger Service Fee	244.0
Other Surcharge	0.0
Total Fare	6444.0

*Total Fare (All Passenger):	INR 6444.0
**Insurance Amount:	INR 249.0
Other Charges and fees (a):	INR 812.56
CGST @9% on (a):	INR 28.22

SGST @9% on (a):

INR 28.22

Grand Total:

INR 7562.0

*The credit, for GST charged by the Airline and included in the airfare, would be available against a separate GST invoice/e-ticket issued by the Airline.

**The amount has been collected on behalf of insurance company.

Support Details

MakeMyTrip Address

18th Floor - Tower A,B and 19th Floor-Tower A,B,C
Building No. 5, DLF Cyber City, DLF Phase III
Gurgaon, Haryana 122002

Support

1-800-102-8747 (Tollfree)
+91-124-4628747 (Fixed Line)
<https://supportz.makemytrip.com/login>

Note: This is a computer generated invoice and does not require a signature/stamp. Please do not reply to this email. It has been sent from an email account that is not monitored.

Name	MakeMyTrip (India) Private Limited
Registered Office	UG - 07, Front Side, TDI Shopping Mall, Rajouri Garden, New Delhi - 110027, India
Tel No.	91 124 439 5000
Fax No.	91 124 439 5000
Corporate Identity No.(CIN)	U63040DL2000PTC105210
Website Address	www.makemytrip.com