

TAX INVOICE



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

Booking ID
NU710741093643008

Invoice No.
M06BS25I03122899

Date
11 Sep 2024

Place of Supply
Haryana

Transactional Type/Category
REG/B2C

Transactional Details
RG

PAN
AADCM5146R

HSN/SAC
998551

GSTIN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

Service Description
Reservation service for transportation

Tax Payable under RCM
No

Advanced Receipt Voucher No.
M06BS25A03330779



Customer Name
vishal koli

Customer GSTIN
Unregistered

Vendor Name
Rahi Tour And Travels

Travel Date
11 Sep 2024

From City
Pune

To City
**Aurangabad
(Maharashtra)**

Passenger Name(s)

vishal koli

Sai prasad

PAYMENT BREAKUP

Bus Charges

(Inclusive of applicable taxes collected on behalf of Bus Operator)

₹1050.0

Effective Service Fees*

₹0.0

Effective Discount*

- ₹35.0

CGST @9%

₹0.0

SGST @9%

₹0.0

IGST @18%

₹0.0

Grand Total

₹1015.0

----- SERVICE FEE BREAKUP -----

MMT Service Fee	₹0.0
Discount	- ₹35.0
Effective Discount	- ₹35.0

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 -----

1. Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
2. 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>
3. This is system generated invoice and does not require signatures.