TAX INVOICE	make <i>W</i> trip		MAKEMYTRIP (INDIA) PRIVATE LIMITED 19th Floor, Epitome Building No.5, DLF Cybercity, DLF Phase III, Gurgaon, Haryana, 122001
Booking ID NU711991096316172	PAN AADCM5146R		
Invoice No. M06BS25I03634649	HSN/SAC 998551		E1794994046334
Date 10 Oct 2024	GSTIN 06AADCM5146R1ZZ		
Place of Supply Haryana	CIN U63040HR2000PTC0	CIN U63040HR2000PTC090846	
Transactional Type/Category REG/B2C	Service Description Reservation service f	for transportation	on
Transactional Details RG	Tax Payable under RCM No		
	Advanced Receipt Vouch M06BS25A03895814	er No.	
Customer Name vishal koli	Customer GSTIN Unregistered		
Vendor Name Rahi Tour And Travels	Travel Date 10 Oct 2024	From City Pune	To City Aurangabad (Maharashtra)
Passenger Name(s) vishal koli			
	PAYMENT B	REAKUP	
Bus Charges (Inclusive of applicable taxes collected	d on behalf of Bus Operator)		₹840
Effective Service Fees*	1 /		₹41.5
Effective Discount*			- ₹0

CGST @9%

SGST @9%

IGST @18%

Grand Total

MAKEMYTRIP (INDIA) PRIVATE LIMITED

₹840.0

₹41.52

- ₹0.0

₹3.74

₹3.74

₹0.0

₹889.0

	SERVICE FEE BREAKUP
MMT Service Fee	₹0.0
Travel Pass Fees	₹99.0
Discount	- ₹50.0
Effective Service Fee (Incl GST)	₹49.0
Effective Discount	- ₹0.0

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. 1.

This is system generated invoice and does not require signatures. 3.

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 2.