

TAX INVOICE



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

Booking ID
NF2AIQYN22472711397

PAN
AADCM5146R

Invoice No.
M06AI26I18219884

HSN/SAC
998551

Date
30 Dec 2025

GSTIN
06AADCM5146R1ZZ

Place of Supply
Tamil Nadu

CIN
U63040HR2000PTC090846

Transactional Type/Category
B2C/REG

Service Description
**Reservation Services For Air
Transportation**

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
Gopi Sundararaman

Booked By
Jacob Williams

BOM-IXC (31 Dec 2025)			AI 471
Passenger Name(s)	Ticket No.	PNR	
Gopi Sundararaman	5801995516	E4YU8O	

IXC-MAA (01 Jan 2026)			6E 971
Passenger Name(s)	Ticket No.	PNR	
Gopi Sundararaman	C7B43G, C7B43G	C7B43G	

MAA-CJB (01 Jan 2026)			6E 927
Passenger Name(s)	Ticket No.	PNR	
Gopi Sundararaman	C7B43G, C7B43G	C7B43G	

CJB-BOM (30 Dec 2025)			AI 2733
Passenger Name(s)	Ticket No.	PNR	
Gopi Sundararaman	5801995516	E4YU8O	

----- PAYMENT BREAKUP -----

*Fare Charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	₹26963.0
Service Fees	₹869.49
Trip Assure Fee	₹507.63
IGST @18%	₹247.88
Grand Total	₹28588.0

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.