

TAX INVOICE



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

Booking ID
NN2AJXPZ43670820802

PAN
AADCM5146R

Invoice No.
M06AI26I22968672

HSN/SAC
998551

Date
04 Mar 2026

GSTIN
06AADCM5146R1ZZ

Place of Supply
Tamil Nadu

CIN
U63040HR2000PTC090846

Transactional Type/Category
B2B/REG

Service Description
Reservation Services For Air Transportation

Transactional Details
RG

Tax Payable under RCM
No



IRN Number
8197e11ed393ef7b1d7b2148703e637a8a87bf38378a8d50ffb2bda06750395e

Company Legal Name GAINUP INDUSTRIES INDIA PRIVATE LIMITED	Company Trade Name GAINUP INDUSTRIES INDIA PRIVATE LIMITED	Customer Name HARIRAM SAIT ANAIKKARAN	Customer GSTIN 33AACCG8906G1ZQ	Booked By Hariram Sait
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Customer Address
13/341,DINDIGUL BATLAGUNDU HIGHWAY,Sithayankottai,Dindigul , Tamil Nadu - 624708

BLR-LHR (20 Mar 2026)			VS 347	LHR-DUB (20 Mar 2026)			EI 165
Passenger Name(s)	Ticket No.	PNR		Passenger Name(s)	Ticket No.	PNR	
HARIRAM SAIT ANAIKKARAN	TICKET FAILED	7GC4HU		HARIRAM SAIT ANAIKKARAN	TICKET FAILED	7GC4HU	
DEEPAK KUMAR KHATAKARI	TICKET FAILED	7GC4HU		DEEPAK KUMAR KHATAKARI	TICKET FAILED	7GC4HU	

PAYMENT BREAKUP

*Fare Charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	₹114916.0
Insurance Collected on behalf of insurance provider	₹1480.0
Service Fees	₹3133.9
IGST @18%	₹564.10
Grand Total	₹120094.0

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

Booking ID
NN2AK10G99478447160

PAN
AADCM5146R

Invoice No.
M06AI26I22908885

HSN/SAC
998551

Date
09 Mar 2026

GSTIN
06AADCM5146R1ZZ

Place of Supply
Haryana

CIN
U63040HR2000PTC090846

Transactional Type/Category
B2C/REG

Service Description
**Reservation Services For Air
Transportation**

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
DEEPAK KUMAR KHATAKARI

Booked By
Hariram Sait

Customer Address
13/347 Dindigul Batlagundu Highway, Batlagundu , Tamil Nadu - 624708

DUB-LHR (25 Mar 2026)		BA 839
Passenger Name(s)	Ticket No.	PNR
DEEPAK KUMAR KHATAKARI	2231039503	ZQY2JZ

PAYMENT BREAKUP

*Fare Charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	₹8312.0
Service Fees	₹1511.02
CGST @9%	₹135.99
SGST @9%	₹135.99
Grand Total	₹10095.0

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

Booking ID
NN2AK10J66973123635

PAN
AADCM5146R

Invoice No.
M06AI26I22909597

HSN/SAC
998551

Date
09 Mar 2026

GSTIN
06AADCM5146R1ZZ

Place of Supply
Haryana

CIN
U63040HR2000PTC090846

Transactional Type/Category
B2C/REG

Service Description
**Reservation Services For Air
Transportation**

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
HARIRAM SAIT ANAIKKARAN

Booked By
Hariram Sait

Customer Address
13/347 Dindigul Batlagundu Highway, Batlagundu , Tamil Nadu - 624708

DUB-LHR (25 Mar 2026)		BA 839
Passenger Name(s)	Ticket No.	PNR
HARIRAM SAIT ANAIKKARAN	2231039505	ZR6TK2

PAYMENT BREAKUP

*Fare Charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	₹10867.0
Service Fees	₹1680.51
CGST @9%	₹151.25
SGST @9%	₹151.25
Grand Total	₹12850.0

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

Booking ID
NN2AJXQ972379036372

PAN
AADCM5146R

Invoice No.
M06AI26I22624352

HSN/SAC
998551

Date
04 Mar 2026

GSTIN
06AADCM5146R1ZZ

Place of Supply
Haryana

CIN
U63040HR2000PTC090846

Transactional Type/Category
B2C/REG

Service Description
**Reservation Services For Air
Transportation**

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
HARIRAM SAIT ANAIKKARAN

Booked By
Hariram Sait

Customer Address
13/347 Dindigul Batlagundu Highway, Batlagundu , Tamil Nadu - 624708

LHR-DEL (29 Mar 2026)			DEL-BLR (30 Mar 2026)		
Passenger Name(s)	Ticket No.	PNR	Passenger Name(s)	Ticket No.	PNR
HARIRAM SAIT ANAIKKARAN	RYQPST	RYQPST	HARIRAM SAIT ANAIKKARAN	RYQPST	RYQPST
DEEPAK KUMAR KHATAKARI	RYQPST	RYQPST	DEEPAK KUMAR KHATAKARI	RYQPST	RYQPST

PAYMENT BREAKUP

*Fare Charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	₹107482.0
Insurance Collected on behalf of insurance provider	₹598.0
Service Fees	₹2744.07
CGST @9%	₹246.97
SGST @9%	₹246.97
Grand Total	₹111318.0

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