

TAX INVOICE



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

Booking ID
NU212421163614424

PAN
AADCM5146R

Invoice No.
M06BS26I09339780

HSN/SAC
998551

Date
18 Mar 2026

GSTIN
06AADCM5146R1ZZ

Place of Supply
Haryana

CIN
U63040HR2000PTC090846

Transactional Type/Category
REG/B2C

Service Description
Reservation service for transportation

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
DEEPAK RAO

Customer GSTIN
Unregistered

Vendor Name
GreenLine Travels And Holidays

Travel Date
31 Mar 2026

From City
Bangalore

To City
Bathalagundu

Passenger Name(s)
DEEPAK RAO

PAYMENT BREAKUP

Bus Charges (Inclusive of applicable taxes collected on behalf of Bus Operator)	₹2361.45
Service Fees*	₹0.0
Discount*	- ₹33.0
CGST @9%	₹0.0
SGST @9%	₹0.0
IGST @18%	₹0.0
Grand Total	₹2328.45

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

MMT Service Fee	₹0.0
Discount	- ₹33.0
Effective Discount	- ₹33.0

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.

TAX INVOICE



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

Booking ID
NU212061163337936

PAN
AADCM5146R

Invoice No.
M06BS26I09283526

HSN/SAC
998551

Date
16 Mar 2026

GSTIN
06AADCM5146R1ZZ

Place of Supply
Haryana

CIN
U63040HR2000PTC090846

Transactional Type/Category
REG/B2C

Service Description
Reservation service for transportation

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
Hariram sait

Customer GSTIN
Unregistered

Vendor Name
MMK Travels

Travel Date
30 Mar 2026

From City
Bangalore

To City
Bathalagundu

Passenger Name(s)
Hariram sait

PAYMENT BREAKUP

Bus Charges (Inclusive of applicable taxes collected on behalf of Bus Operator)	₹1758.95
Service Fees*	₹0.0
Discount*	- ₹17.0
CGST @9%	₹0.0
SGST @9%	₹0.0
IGST @18%	₹0.0
Grand Total	₹1741.95

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

MMT Service Fee	₹0.0
Discount	- ₹17.0
Effective Discount	- ₹17.0

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.

TAX INVOICE



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

Booking ID
NU211981163615148

PAN
AADCM5146R

Invoice No.
M06BS26I09339941

HSN/SAC
998551

Date
18 Mar 2026

GSTIN
06AADCM5146R1ZZ

Place of Supply
Haryana

CIN
U63040HR2000PTC090846

Transactional Type/Category
REG/B2C

Service Description
Reservation service for transportation

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
DEEPAK RAO

Customer GSTIN
Unregistered

Vendor Name
BigBus

Travel Date
18 Mar 2026

From City
Dindigul

To City
Bangalore

Passenger Name(s)
DEEPAK RAO

PAYMENT BREAKUP

Bus Charges (Inclusive of applicable taxes collected on behalf of Bus Operator)	₹943.95
Service Fees*	₹0.0
Discount*	- ₹13.0
CGST @9%	₹0.0
SGST @9%	₹0.0
IGST @18%	₹0.0
Grand Total	₹930.95

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

MMT Service Fee	₹0.0
Discount	- ₹13.0
Effective Discount	- ₹13.0

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.

TAX INVOICE



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

Booking ID
NU212381162648332

PAN
AADCM5146R

Invoice No.
M06BS26I09141887

HSN/SAC
998551

Date
11 Mar 2026

GSTIN
06AADCM5146R1ZZ

Place of Supply
Haryana

CIN
U63040HR2000PTC090846

Transactional Type/Category
REG/B2C

Service Description
Reservation service for transportation

Transactional Details
RG

Tax Payable under RCM
No



Customer Name
Hariram sait

Customer GSTIN
Unregistered

Vendor Name
Sri Kumaran Travels

Travel Date
19 Mar 2026

From City
Dindigul

To City
Bangalore

Passenger Name(s)
Hariram sait

PAYMENT BREAKUP

Bus Charges (Inclusive of applicable taxes collected on behalf of Bus Operator)	₹1197.0
Service Fees*	₹0.0
Discount*	- ₹17.0
CGST @9%	₹0.0
SGST @9%	₹0.0
IGST @18%	₹0.0
Grand Total	₹1180.0

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

MMT Service Fee	₹0.0
Discount	- ₹17.0
Effective Discount	- ₹17.0

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.