

# TAX INVOICE



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

Booking ID  
**NU211861160055036**

PAN  
**AADCM5146R**

Invoice No.  
**M06BS26I08604481**

HSN/SAC  
**998551**

Date  
**19 Feb 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  
**ACLS Navigator**

Travel Date  
**20 Feb 2026**

From City  
**Chennai**

To City  
**Bathalagundu**

Passenger Name(s)  
**Hariram sait**

## PAYMENT BREAKUP

<b>Bus Charges</b> (Inclusive of applicable taxes collected on behalf of Bus Operator)	<b>₹1783.95</b>
<b>Service Fees*</b>	<b>₹0.0</b>
<b>Discount*</b>	<b>- ₹33.0</b>
<b>CGST @9%</b>	<b>₹0.0</b>
<b>SGST @9%</b>	<b>₹0.0</b>
<b>IGST @18%</b>	<b>₹0.0</b>
<b>Grand Total</b>	<b>₹1750.95</b>

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

<b>MMT Service Fee</b>	<b>₹0.0</b>
<b>Discount</b>	<b>- ₹33.0</b>
<b>Effective Discount</b>	<b>- ₹33.0</b>

**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.