

Tax Invoice



Transaction Detail :

RG

Invoice No.

M06AI22I06639703

Place Of Supply:

Haryana

Booking ID:

NF7PGDWQF26M7AP84754

Transaction
Category :

REG

Date

01/02/2023

Transactional
Type:

B2C

Document
Type:

INVOICE

This invoice is not a valid travel document

Booked by	Booked ID	Booked Date
Rekapalli VSDRM Phaneendra Kumar	NF7PGDWQF26M7AP84754	01-02-2023 T 08:19:36 PM

Flight Details

THAI AIRWAYS INTL TG-330	HYD 19-02-2023 T 01:10:00 AM	BKK 19-02-2023 T 06:15:00 AM
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Flight Details

THAI AIRWAYS INTL TG-431	BKK 19-02-2023 T 09:35:00 AM	DPS 19-02-2023 T 02:55:00 PM
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Flight Details

THAI AIRWAYS INTL TG-432	DPS 24-02-2023 T 01:35:00 PM	BKK 24-02-2023 T 04:50:00 PM
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Flight Details

THAI AIRWAYS INTL TG-329	BKK 24-02-2023 T 09:30:00 PM	HYD 24-02-2023 T 11:15:00 PM
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Passengers:

1. VENKATA RAMA LAKSHMI SRAVYA - GOSALA (PNR: GNMKFD) (Ticket No: GNMKFD,GNMKFD)
2. V S D R M PHANEENDRA KUMAR - REKAPALLI (PNR: GNMKFD) (Ticket No: GNMKFD,GNMKFD)

PAYMENT BREAKUP

*Fare charges
(including applicable flight taxes
collected on behalf of airline & other ancillary
charges) INR 88798.0

MakeMyTrip Service Fees INR 0.0

Effective Discount INR -462.0

Total Booking Amount INR 88336.0

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website and download it from there.

This is a computer generated Invoice and does not require Signature/Stamp.

PAN

AADCM5146R

HSN/SAC

998551

CIN

U63040HR2000PTC090846

GST NUMBER

06AADCM5146R1ZZ

Service Description

Reservation Services For
Air Transportation



**MakeMyTrip (India) Private
Limited**

18th Floor - Tower A,B and 19th
Floor- Tower A, B, C, Epitome
Building No. 5, DLF Phase III,
Cybercity
Gurugram-122002, Haryana

REGISTERED OFFICE

19th Floor, Epitome Building No. 5,
DLF Cyber City,
DLF Phase III
Gurugram-122002, Haryana