TAX INVOICE

BOOKING ID: INVOICE NO

NF26ME1ZHD3PHEEX9429 M06Al23l18983467

DATE: TRANSACTIONAL TYPE/CATEGORY:

23/03/2023 B2B/REG

DOCUMENT TYPE: TRANSACTION DETAIL:

INVOICE RG

PLACE OF SUPPLY
Maharashtra



INR 0.0



INVOICE ISSUED FOR FLIGHT

G8 G8 - 174 **PNQ - DEL** 24-03-2023

VYANKATESH APPARAO PAATIL (PNR: A6YGXS) (Ticket No: A6YGXS)

CUSTOMER NAME COMPANY NAME

VYANKATESH APPARAO PAATIL THINKSMART IT SOLUTIONS PRIVATE LIMITED

CUSTOMER GSTIN CUSTOMER ADDRESS

27AAECT2074J1Z6 RAJEEV GANDHI IT PARK,OFF NO 14, 1 FLR,,CITY CENTRE COM.

COMPLEX,,HINJEWADI PH-I MULSHI,PUNE,Pune , Maharashtra -

411057

BOOKED BY hina Kansal

PAYMENT BREAKUP

*Fare charges - SEATS INR 150.0

(including applicable flight taxes collected on behalf of airline & other ancillary

charges)

MakeMyTrip Service Fees INR 0.0

Reversal of Makemytrip service fee

Total Booking INR Amount 150.0

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Invoice issued by MakeMyTrip India Pvt. Ltd.

PANHSN/SACSERVICE DESCRIPTIONAADCM5146R998551Reservation Services For Air

GSTN CIN Transportation

MakeMyTrip (India) Private Limited REGISTERED OFFICE

19th Floor, Epitome Building No. 5, DLF Cyber 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF

City, DLF Phase III, Gurugram-122002, Haryana Phase III, Gurugram-122002, Haryana