

Tax Invoice



Invoice Details

Invoice No. : 1000000052538899
Invoice Date : 2019-02-23
PAN No. : AADCM5146R
GSTIN No. : 06AADCM5146R1ZZ

Service Category : Reservation services for air transportation.
SAC Code : 998551

Customer Details

Place of Supply: Haryana

This is not a valid E-Ticket for Travel. Please refer to attached E-Ticket for PNR, departure time, terminal information etc

Booked by	Booked ID	Booked Date
ANTONYSANTIAGU CRUZ IRUDAYARAJ (cruzraj@yahoo.com) (919487481161)	NN7812930318564	Sat Feb 23 10:24:09 IST 2019

Flight Details

AIR INDIA AI-273	MAA Chennai	CMB Colombo
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Passengers:

01. ANTONYSANTIAGU CRUZ IRUDAYARAJ

Fare Details

Fare/Charges	Passenger 01
Base Fare	2700.0
Airline Fuel Charge	2000.0
Tax and Other Charges:	
Passenger Service Fee	154.0
Other Surcharge	422.0
Total Fare	5276.0

*Total Fare (All Passenger):	INR 5276.00
Net Convenience Fee (a):	INR 0.00
Convenience Fee:	INR 699.00

Reversal of Convenience Fee:	- INR 699.00
Other Discounts:	- INR 123.00
Effective E - Coupon Amount:	- INR 151.00
Grand Total:	INR 5002.00

*The credit, for GST charged by the Airline and included in the airfare, would be available against a separate GST invoice/e-ticket issued by the Airline.

Support Details

MakeMyTrip Address

18th Floor - Tower A,B and 19th Floor-Tower A,B,C
 Building No. 5, DLF Cyber City, DLF Phase III
 Gurgaon, Haryana 122002

Support

1-800-102-8747 (Tollfree)
+91-124-4628747 (Fixed Line)
<https://supportz.makemytrip.com/login>

Note: This is a computer generated invoice and does not require a signature/stamp. Please do not reply to this email. It has been sent from an email account that is not monitored.

Name	MakeMyTrip (India) Private Limited
Registered Office	B - 36, 1st Floor, Pusa Road, New Delhi - 110005, India
Tel No.	91 124 439 5000
Fax No.	91 124 439 5000
Corporate Identity No.(CIN)	U63040DL2000PTC105210
Website Address	www.makemytrip.com