TAX INVOICE

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

Booking ID
NU712281187489974

PAN
AADCM5146R

Invoice No.
M06BS27I04410656

HSN/SAC
998551

Date
23 Aug 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
Shahrukh Ahmad

Customer GSTIN
Unregistered

Vendor Name	Travel Date	From City	To City
FlixBus	**23 Aug 2026**	**Delhi**	**Bareilly (Uttar Pradesh)**

Passenger Name(s)
Shahrukh Ahmad

PAYMENT BREAKUP

Bus Charges (Inclusive of applicable taxes collected on behalf of Bus Operator)	₹934.0
Service Fees*	₹0.0
Discount*	- ₹70.0
CGST @9%	₹0.0
SGST @9%	₹0.0
IGST @18%	₹0.0
Grand Total	₹864.0

SERVICE FEE BREAKUP

MMT Service Fee	₹0.0
Trip Assist Fee	₹18.0
Discount	- ₹88.0
Effective Service Fee (Incl GST)	₹0.0
Effective Discount	- ₹70.0

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.