

TAX INVOICE

make my trip

BOOKING ID:
NN2A4Y25IEAIVV4M2842
DATE:
29/03/2023
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
Delhi

INVOICE NO.
M06AI23I19304306
TRANSACTIONAL TYPE/CATEGORY:
B2B/REG
TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

AI AI - 382

DEL - SIN 16-04-2023

MANAS GUPTA (PNR: 5HZXP9) (Ticket No: 9701678346)
VARUN KUMAR PATHAK (PNR: 5HZXP9) (Ticket No: 9701678347)

AI AI - 381

SIN - DEL 22-04-2023

MANAS GUPTA (PNR: 5HZXP9) (Ticket No: 9701678346)
VARUN KUMAR PATHAK (PNR: 5HZXP9) (Ticket No: 9701678347)

CUSTOMER NAME
MANAS GUPTA

COMPANY NAME
MARKET XCEL DATA MATRIX PRIVATE LIMITED

CUSTOMER GSTIN
07AAECM5086D1Z1

CUSTOMER ADDRESS
GROUND FLOOR,17,OKHLA INDUSTRIAL ESTATE PHASE
3,DELHI,New Delhi , Delhi - 110020

BOOKED BY
Vishwajeet Muniyan

PAYMENT BREAKUP

| | |
|---|--------------------|
| *Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges) | INR 65112.0 |
| MakeMyTrip Service Fees | INR 1789.83 |
| IGST @ 18% | INR 322.17 |
| Total Booking Amount | INR 67224.0 |

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 15/04/23

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

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 & download it from there.

This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN
AADCM5146R

HSN/SAC
998551

SERVICE DESCRIPTION
Reservation Services For Air
Transportation

GSTN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

MakeMyTrip (India) Private Limited
19th Floor, Epitome Building No. 5, DLF Cyber
City, DLF Phase III, Gurugram-122002, Haryana

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

[Handwritten Signature]

*RAI Conference
Singapore*