TAX INVOICE

BOOKING ID:

NN2A4Y25IEAIVV4M2842

DATE:

29/03/2023

DOCUMENT TYPE:

INVOICE

PLACE OF SUPPLY

Delhi

INVOICE NO.

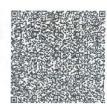
M06Al23l19304306

TRANSACTIONAL TYPE/CATEGORY:

B2B/REG

TRANSACTION DETAIL:

RG



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INVOICE ISSUED FOR FLIGHT

Al Al - 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

07AAECM5086D1ZI

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)

MakeMyTrip Service

Fees

IGST @

18%

Total Booking Amount

INR 1789.83

INR 65112.0

INR 322,17

INR 67224.0

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PAN

AADCM5146R

06AADCM5146R1ZZ

HSN/SAC

998551

SERVICE DESCRIPTION Reservation Services For Air Transportation

GSTN

CIN

U63040HR2000PTC090846

are looking for the airline GST invoice, please check the airline website & download it from there.

MakeMyTrip (India) Private Limited

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

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

Phase III, Gurugram-122002, Haryana

RAJ Conference