

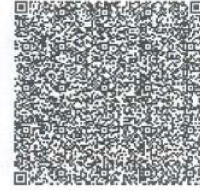
Shared

# TAX INVOICE



BOOKING ID:  
NF2O299K1WM1RL0D8418  
DATE:  
06/04/2023  
DOCUMENT TYPE:  
INVOICE  
PLACE OF SUPPLY  
Delhi

INVOICE NO.  
M06AI24I00357229  
TRANSACTIONAL TYPE/CATEGORY:  
B2B/REG  
TRANSACTION DETAIL:  
RG



## INVOICE ISSUED FOR FLIGHT

AI AI - 770

CCU - DEL 08-04-2023  
PRASENJIT SAHA (PNR: 6ZT6YO) (Ticket No: 9702246942 )

**CUSTOMER NAME**  
PRASENJIT SAHA

**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)	INR 6018.0
MakeMyTrip Service Fees	INR 352.54
IGST @ 18%	INR 63.46
<b>Total Booking Amount</b>	<b>INR 6434.0</b>

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, Eptome Building No. 5, DLF Cyber City, DLF Phase III, Gurugram-122002, Haryana

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

Study 202303113  
JF-21

Gis