

TAX INVOICE

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BOOKING ID:

NF27S7FQ1RY0745E6780

INVOICE NO.

M06AI23I03028164

DATE:

02/06/2022

TRANSACTIONAL TYPE/CATEGORY:

B2B/REG

DOCUMENT TYPE:

INVOICE

TRANSACTION DETAIL:

RG

PLACE OF SUPPLY

Delhi



INVOICE ISSUED FOR FLIGHT

SG SG - 2770

DEL - DED 07-06-2022

MANISH BAPURAO - GANVIR (PNR: WJZ5QH) (Ticket No: WJZ5QH)

SG SG - 2034

DED - DEL 07-06-2022

MANISH BAPURAO - GANVIR (PNR: FG1C2K) (Ticket No: FG1C2K)

CUSTOMER NAME

Vishwajeet - Muniyan

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

PAYMENT BREAKUP

*Fare charges

(including applicable flight taxes collected on behalf of airline & other ancillary charges)

INR 10673.0

MakeMyTrip Service Fees

MARKET XCEL DATA MATRIX PVT. LTD
Travelling (Research)
BOOKED
DATE
02/06/2022

INR 227.97

IGST @ 18%

INR 41.03

Total Booking Amount

INR 10942.0

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Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN

HSN/SAC

SERVICE DESCRIPTION

Marketing
G. Singh