

TAX INVOICE

Shan



BOOKING ID:
NF23YF6WHIKWXS9I7941
DATE:
04/04/2023
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
Delhi

INVOICE NO.
M06AI24I00210255
TRANSACTIONAL TYPE/CATEGORY:
B2B/REG
TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

UK UK - 727

DEL - CCU 14-04-2023

SANJAY KUMAR (PNR: 5LQFPF) (Ticket No: 9702083150)
SANTANU PAL (PNR: 5LQFPF) (Ticket No: 9702083151)
RAJDIP GHOSH (PNR: 5LQFPF) (Ticket No: 9702083152)

CUSTOMER NAME
SANJAY KUMAR

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 21837.0 |
| MakeMyTrip Service Fees | INR 897.0 |
| Effective Discount | INR -403.0 |
| Total Booking Amount | INR 21434.0 |

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED ... 14/04/23
DATE ... 08/04/23

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]
Office