

TAX INVOICE



BOOKING ID:
NF2EDX09KRACDC8Z1545

INVOICE NO.
M06AI24I04735123

DATE:
16/06/2023

TRANSACTIONAL TYPE/CATEGORY:
B2B/REG

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Delhi

IRN : 99B706FDDC4828716E6932654FD747CA6806F423EDFAE6F04B99B2D5B152799B



INVOICE ISSUED FOR FLIGHT

6E 6E - 6713

DEL - SAG 22-06-2023

Sanjay Singh (PNR: OQ8Q6Z) (Ticket No: OQ8Q6Z)

CUSTOMER NAME
Sanjay Singh

BOOKED BY
Vishwajeet Muniyan

CUSTOMER GSTIN
07AAECM5086D1ZI

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

COMPANY LEGAL NAME
MARKET XCEL DATA MATRIX PRIVATE LIMITED

COMPANY TRADE NAME
MARKET XCEL DATA MATRIX PRIVATE LIMITED

PAYMENT BREAKUP	
*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 5662.0
MakeMyTrip Service Fees	INR 142.37
IGST @ 18%	INR 25.63
Total Booking Amount	INR 5830.0

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 30/06/23

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.

Whether the tax is Payable on reverse charge basis: No
This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN
AADCM5146R

HSN/SAC
998551

GSTN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846



SERVICE DESCRIPTION
Reservation Services For Air
Transportation

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