

TAX INVOICE

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BOOKING ID:
NF2YESDBDBUCBNEG7272
DATE:
10/04/2023
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
Delhi

INVOICE NO.
M06AI24I00590350
TRANSACTIONAL TYPE/CATEGORY:
B2B/REG
TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

6E 6E - 2329

DEL - GOI 17-04-2023
RUBY ALAMBUSHA (PNR: MZVTXH) (Ticket No: MZVTXH)

6E 6E - 5162

GOI - DEL 19-04-2023
RUBY ALAMBUSHA (PNR: CTS48K) (Ticket No: CTS48K)

CUSTOMER NAME
RUBY ALAMBUSHA

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 11968.0
MakeMyTrip Service Fees	INR 51.69
IGST @ 18%	INR 9.31
Total Booking Amount	INR 12029.0

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 28/04/23

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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

Disfied

National Family Health Survey 6
Maharashtra West

20230264

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