

# TAX INVOICE



BOOKING ID:  
NF2K0YAC4BFWBQ512021

INVOICE NO.  
M06AI24I02459300

DATE:  
09/05/2023

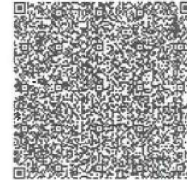
TRANSACTIONAL TYPE/CATEGORY:  
B2B/REG

DOCUMENT TYPE:  
INVOICE

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Delhi

IRN : 0C8D4D537AFE366BC252108A1D8D1B4E05A41A45A1832B37C8ACEBD8ECF230BB



## INVOICE ISSUED FOR FLIGHT

6E 6E - 993

**BOM - DEL** 13-05-2023  
RUPALI RAMESH KASKAR (PNR: LTGCQD) (Ticket No: LTGCQD )

6E 6E - 824

**DEL - BOM** 16-05-2023  
RUPALI RAMESH KASKAR (PNR: JMSKNV) (Ticket No: JMSKNV )

**CUSTOMER NAME**  
RUPALI RAMESH KASKAR

**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 17122.0
MakeMyTrip Service Fees	INR 168.64
IGST @ 18%	INR 30.36

**Total Booking Amount** **INR 17321.0**

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

**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** BOOKED  
19th Floor, Epitome Building No. 5, DLF Cyber City, DLF  
Phase III, Gurugram-122002, Haryana

MCD Trade Survey

202305103

JE-21

02/05/23