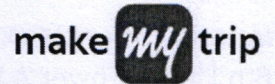


TAX INVOICE

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BOOKING ID:

NF2XCQLLDD5E1JNN5349

INVOICE NO.

M06AI23I02655780

DATE:

25/05/2022

TRANSACTIONAL TYPE/CATEGORY:

B2B/REG

DOCUMENT TYPE:

INVOICE

TRANSACTION DETAIL:

RG

PLACE OF SUPPLY

Delhi



INVOICE ISSUED FOR FLIGHT

I5 I5 - 740

DEL - BLR 05-06-2022

VIKRAM - GUPTA (PNR: FYNWHB) (Ticket No: FYNWHB)

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 9419.0

MakeMyTrip Service Fees

JE 21
MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 01/06/2022

INR 63.56

IGST @ 18%

INR 11.44

**Total Booking
Amount**

INR 9494.0

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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.

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SERVICE DESCRIPTION

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Air Transportation

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