

TAX INVOICE

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BOOKING ID:

NF2N72T5VU2U6HSP8417

INVOICE NO.

M06AI23I02630782

DATE:

25/05/2022

TRANSACTIONAL TYPE/CATEGORY:

B2B/REG

DOCUMENT TYPE:

INVOICE

TRANSACTION DETAIL:

RG

PLACE OF SUPPLY

Delhi



INVOICE ISSUED FOR FLIGHT

G8 G8 - 118

BLR - DEL 27-05-2022

PRASENJIT - SAHA (PNR: MEPPGH) (Ticket No: MEPPGH)

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 9154.0

MakeMyTrip Service Fees

INR 0.0

Effective Discount

INR -102.0

**Total Booking
Amount**

INR 9052.0

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.

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN

AADCM5146R

HSN/SAC

998551

SERVICE DESCRIPTION

Reservation Services For
Air Transportation

JE 21
MARKET XCEL DATA MATRIX PVT.
BOOKED
DATE 25/05/2022

Project
Lively
JE-27
GIRI