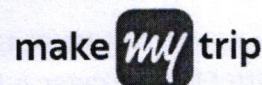


TAX INVOICE This is not a valid travel document

BOOKING ID:

NF2HNNITYDZD3QRBI6368

INVOICE NO.

M06AI23I03027567

DATE:

02/06/2022

TRANSACTIONAL TYPE/CATEGORY:

B2B/REG

DOCUMENT TYPE:

INVOICE

TRANSACTION DETAIL:

RG

PLACE OF SUPPLY

Delhi

**INVOICE ISSUED FOR FLIGHT**

6E 6E - 439

BOM - DEL 06-06-2022

MANISH BAPURAO - GANVIR (PNR: CIH82F) (Ticket No: CIH82F)

CUSTOMER NAME

Vishwajeet - Muniyan

COMPANY NAME

MARKET XCEL DATA MATRIX PRIVATE LIMITED

CUSTOMER GSTIN

07AAECM5086D1ZI

CUSTOMER ADDRESSGROUND 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 8069.0

MakeMyTrip Service Fees

MARKET XCEL DATA MATRIX PVT. L

INR 0.0

Effective DiscountBOOKED
DATE 02/06/2022

INR -69.0

Total Booking Amount

INR 8000.0

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 DESCRIPTIONReservation Services For
Air Transportation

01/06/2022 Smartphr design shd

JE2-27

20220542