

TAX INVOICE

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BOOKING ID:

NF2L2FRGVQ1SPI5R5732

INVOICE NO.

M06AI23I03285076

DATE:

07/06/2022

TRANSACTIONAL TYPE/CATEGORY:

B2B/REG

DOCUMENT TYPE:

INVOICE

TRANSACTION DETAIL:

RG

PLACE OF SUPPLY

Delhi



INVOICE ISSUED FOR FLIGHT

6E 6E - 912

DEL - CCU 08-06-2022

DEEPAK - GAUTAM (PNR: EWSR4Q) (Ticket No: EWSR4Q)

6E 6E - 6021

CCU - HYD 12-06-2022

DEEPAK - GAUTAM (PNR: BJWGRF) (Ticket No: BJWGRF)

6E 6E - 6268

HYD - BOM 14-06-2022

DEEPAK - GAUTAM (PNR: QJDBHI) (Ticket No: QJDBHI)

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 25391.0

MakeMyTrip Service Fees

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

INR 135.59

IGST @ 18%

DATE

07/06/2022

INR 24.41

**Total Booking
Amount**

INR 25551.0

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.

Office
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