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make **my** trip

BOOKING ID:	INVOICE NO.
NF2OMCSAHINRHLSN1767	M06AI23I02324603
	DATE:
	18/05/2022
TRANSACTIONAL TYPE/CATEGORY:	DOCUMENT TYPE:
B2B/REG	INVOICE
TRANSACTION DETAIL:	PLACE OF SUPPLY
RG	Delhi

INVOICE ISSUED FOR FLIGHT

AI AI - 808   **BLR - DEL** 20-05-2022
DEEPAK - GAUTAM (PNR: 1P71W9)

CUSTOMER NAME
Vishwajeet

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 10624.0
MakeMyTrip Service Fees	INR 0.0
Effective Discount	**INR -11.0**
Total Booking Amount	**INR 10613.0**

Travelling (operation)
MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED ....
DATE ....01/06/2022..............

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	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998551	Reservation Services For Air Transportation