

26/10/22

TAX INVOICEBOOKING ID:
NF2N7FJ138KVNORX6490INVOICE NO.
M06AI23I09760867DATE:
13/10/2022TRANSACTIONAL TYPE/CATEGORY:
B2B/REGDOCUMENT TYPE:
INVOICETRANSACTION DETAIL:
RGPLACE OF SUPPLY
Delhi**INVOICE ISSUED FOR FLIGHT****AI** AI - 814**DEL - BOM** 20-10-2022

JITENDRA JANARDAN APANGE (PNR: 2RBKL4) (Ticket No: 1119460509)

CUSTOMER NAME
JITENDRA JANARDAN APANGE**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**BOOKED BY**
Vishwajeet Muniyan

PAYMENT BREAKUP	
*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 7320.0
MakeMyTrip Service Fees	INR 32.2
IGST @ 18%	INR 5.8
Total Booking Amount	INR 7358.0
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.

This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.**PAN**
AADCM5146R**HSN/SAC**
998551**SERVICE DESCRIPTION**
Reservation Services For
Air Transportation**GSTN**
06AADCM5146R1ZZ**CIN**
U63040HR2000PTC090846**MAKEMYTRIP (INDIA) PRIVATE LIMITED**
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III, Gurugram-
122002, Haryana**REGISTERED OFFICE**
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III, Gurugram-122002,
Haryana

operation

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 26/10/22