TAX INVOICE

BOOKING ID:

NF2L6RIMEJ50JWSF1282

DATE:

24/05/2023

DOCUMENT TYPE:

INVOICE

PLACE OF SUPPLY Delhi

INVOICE NO.

M06Al24l03351654

TRANSACTIONAL TYPE/CATEGORY:

B2B/REG

TRANSACTION DETAIL:

IRN: 32F2FCB78329D22FCA3B79CFED385F8A124B37134C138D0459F90F81CE48A39D



INVOICE ISSUED FOR FLIGHT

6E 6E - 233

SAG - BLR 05-06-2023

ASHWANI ARORA (PNR: SNYJ6F) (Ticket No: SNYJ6F)

CUSTOMER NAME

ASHWANI ARORA

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)

MakeMyTrip Service

Fees

INR 125,42

INR 6082.0

IGST @ 18%

INR 22.58

Total Booking Amount

INR 6230.0

Donation Amount

INR 10.0

INR 6240.0

Grand

Total

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.

Whether the tax is Payable on reverse charge basis: No

This is not a valid travel document

The amount received as donation will be used for the specified charitable causes. MakeMyTrip will donate the collected amount to MakeMyTrip Foundation (a public trust registered with charitable objects) or similar charitable organizations to help create a social impact.

Invoice issued by MakeMyTrip India Pvt. Ltd

PAN

AADCM5146R

HSN/SAC 998551

SERVICE DESCRIPTION Reservation Services For Air

Transportation

GSTN

CIN

06AADCM5146R1ZZ

U63040HR2000PTC090846

MakeMyTrip (India) Private Limited

19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III, Gurugram-122002, Haryana REGISTERED OFFICE

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Coffee fash brok