

TAX INVOICE



BOOKING ID:
NF2XZ8T4Q4VQCQHS3507
DATE:
26/04/2023
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
Delhi

INVOICE NO.
M06AI24I01651152
TRANSACTIONAL TYPE/CATEGORY:
B2B/REG
TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

6E 6E - 5112

DEL - BOM 04-05-2023
RUBY ALAMBUSHA (PNR: GS922Q) (Ticket No: GS922Q)

6E 6E - 2103

BOM - DEL 05-05-2023
RUBY ALAMBUSHA (PNR: IQWLRJ) (Ticket No: IQWLRJ)

CUSTOMER NAME
RUBY ALAMBUSHA

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 13342.0
MakeMyTrip Service Fees	INR 59.32
IGST @ 18%	INR 10.68
Total Booking Amount	INR 13412.0

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 28/04/23

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

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

MakeMyTrip (India) Private Limited
19th Floor, Epitome Building No. 5, DLF Cyber
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Official (Business trip)