TAX INVOICE

BOOKING ID:

NF2Z6QDCNBDYW47L2587

DATE:

14/06/2023

DOCUMENT TYPE:

INVOICE

PLACE OF SUPPLY

Delhi

INVOICE NO

M06Al24l04600521

TRANSACTIONAL TYPE/CATEGORY:

B2B/RFG

TRANSACTION DETAIL:

RG

trip

IRN: 1CF51613A4F9B10D62BB54405BD4263F73B65F95A4202968E5D9096D18C4B384

INVOICE ISSUED FOR FLIGHT

6E 6E - 6238

DEL - MAA 18-06-2023

Rakhi Kashyap (PNR: PNH5XI) (Ticket No: PNH5XI,PNH5XI)

6E 6E - 2014

MAA - DEL 20-06-2023

Rakhi Kashyap (PNR: PNH5XI) (Ticket No: PNH5XI,PNH5XI)

CUSTOMER NAME Rakhi Kashyap

BOOKED BY

Vishwajeet Muniyan

CUSTOMER GSTIN 07AAECM5086D1ZI

CUSTOMER ADDRESS

GROUND FLOOR,17,0KHLA INDUSTRIAL ESTATE PHASE 3,DELHI,New Delhi , Delhi - 110020

COMPANY LEGAL NAME MARKET XCEL DATA MATRIX PRIVATE LIMITED

COMPANY TRADE NAME

MARKET XCEL DATA MATRIX PRIVATE LIMITED

PAYMENT BREAKUP

*Fare charges

(including applicable flight taxes collected on behalf of airline & other ancillary

charges)

MakeMyTrip Service

Total Booking Amount

Fees

IGST @ 18%

INR 15050.0

INR 92.37

INR 16.63

INR 15159.0

Amount paid by bank - INR 15159.0 by promotional wallet - INR 40.0

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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

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN

AADCM5146R

H\$N/SAC 998551

SERVICE DESCRIPTION Reservation Services For Air

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

19th Floor, Epitome Building No. 5, DLF Cyber City, DLF

Phase III, Gurugram-122002, Haryana

Transportation