31/10/2022

TAX INVOICE

make **my** trip

BOOKING ID:
NH23179230857358

INVOICE NO.
M06HL23I05258506

DATE:
31/10/2022

TRANSACTIONAL TYPE/CATEGORY:
REG/B2B

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Maharashtra

Ginger Mumbai, Andheri East MUMBAI
31/10/2022 - 02/11/2022

CUSTOMER NAME
Vikram Gupta

CUSTOMER GSTIN
27AAECM5086D1ZG

COMPANY NAME
Market Xcel Data Matrix Private Limited

CUSTOMER ADDRESS
2nd Floor,204-207,Ashok Premises,Nicholas Wadi
Circle,Mumbai,Mumbai Suburban , Maharashtra -
400069

PAYMENT BREAKUP	
*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 14109.98
Service Fees	INR 0.0
Effective discount	**INR -760.0**
Total Booking Amount	**INR 13349.98**
Grand Total	**INR 13349.98**

This is a computer generated Invoice and does not require Signature/Stamp.

GST credit charged by the hotel is only available against the invoice issued by the respective hotel.
If you are looking for the hotel GST invoice, please collect from the hotel.

Invoice issued by MakeMyTrip India Pvt. Ltd.

This is not a valid travel document

Research

PAN
AADCM5146R

HSN/SAC
998552

SERVICE DESCRIPTION
Reservation service for accommodation

GSTN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III, Gurugram,
Haryana, 122002

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

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED 31/10/2022

DATE ....