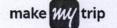
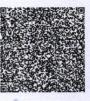
31 10 2022

TAX INVOICE

BOOKING ID: NH23179230857358 DATE: 31/10/2022 DOCUMENT TYPE: Invoice PLACE OF SUPPLY Maharashtra

INVOICE NO. M06HL23I05258506 TRANSACTIONAL TYPE/CATEGORY: REG/B2B TRANSACTION DETAIL . RG





INR 14109.98

INR 0.0

INR -760.0

INR 13349.98

INR

13349.98

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

Service Fees

Effective discount

Amount

Total Booking

Grand Total

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

PAN	
AADCM5146R	

06AADCM5146R1ZZ

HSN/SAC 998552 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 Fight Blanch Cyber City, DLF Phase III, Gurugram-122002, Haryana

SERVICE DESCRIPTION

Reservation service for accommodation

AMMATRIX PVT. LTD. œ.2.2. 10 BOO DATE

GSTN

Research