

21/11/22

**TAX INVOICE**make **my** tripBOOKING ID:  
NF2LZGHTRJ5X7FS29484INVOICE NO.  
M06AI23I11661173DATE:  
17/11/2022TRANSACTIONAL TYPE/CATEGORY:  
B2B/REGDOCUMENT TYPE:  
INVOICETRANSACTION DETAIL:  
RGPLACE OF SUPPLY  
Delhi**INVOICE ISSUED FOR FLIGHT****I5 I5 - 1529****DEL - BLR 18-11-2022**

PRASENJIT SAHA (PNR: NVEUKI) (Ticket No: NVEUKI )

**I5 I5 - 996****BLR - DEL 19-11-2022**

PRASENJIT SAHA (PNR: P7FCSA) (Ticket No: P7FCSA )

**CUSTOMER NAME**PRASENJIT SAHA - *Research***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 14469.0
Service Fees	INR 50.85
IGST @ 18%	INR 9.15
<b>Total Booking Amount</b>	<b>INR 14529.0</b>
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****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,  
HaryanaMARKET XCEL DATA MATRIX PVT. L  
BOOKED *Aarti*  
DATE *21/11/22**fresh 2020798*  
*JE-21*  
*[Signature]*