21/11/22

## **TAX INVOICE**

BOOKING ID:

NF2LZGHTRJ5X7FS29484

DATE:

17/11/2022

DOCUMENT TYPE:

INVOICE

PLACE OF SUPPLY

Delhi

INVOICE NO.

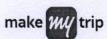
M06Al23l11661173

TRANSACTIONAL TYPE/CATEGORY:

B2B/REG

TRANSACTION DETAIL:

RG





## INVOICE ISSUED FOR FLIGHT

**15** 15 - 1529

**DEL - BLR** 18-11-2022

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

**15** 15 - 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,17,0KHLA 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)

Service Fees

INR 50.85

IGST @

18%

**INR 9.15** 

INR 14469.0

**Total Booking Amount** 

INR 14529.0

DATE

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 REGISTERED OFFICE

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