

# TAX INVOICE



BOOKING ID:  
NF27ZO5QNGGT62G0415

DATE:  
08/08/2022

DOCUMENT TYPE:  
INVOICE

PLACE OF SUPPLY  
Delhi

INVOICE NO.  
M06AI23I06253203

TRANSACTIONAL TYPE/CATEGORY:  
B2B/REG

TRANSACTION DETAIL:  
RG



## INVOICE ISSUED FOR FLIGHT

**6E** 6E - 6278

**DEL - BOM** 16-08-2022

SHAIENDRA - SRIVASTAVA (PNR: XH8MTE) (Ticket No: XH8MTE )  
AKASH - ROY (PNR: XH8MTE) (Ticket No: XH8MTE )

**UK** UK - 996

**BOM - DEL** 18-08-2022

SHAIENDRA - SRIVASTAVA (PNR: VMDY35) (Ticket No: 5254527111 )  
AKASH - ROY (PNR: VMDY35) (Ticket No: 5254527110 )

### CUSTOMER NAME

SHAIENDRA - SRIVASTAVA

### 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

### PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 34066.0
MakeMyTrip Service Fees	INR 449.15
<b>Bank Discount</b>	<b>INR -900.0</b>
IGST @ 18%	INR 80.85
<b>Total Booking Amount</b>	<b>INR 33696.0</b>

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

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This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED ..... *Asht* .....

DATE ..... 30/09/2022 .....

### PAN

AADCM5146R

### HSN/SAC

998551

### SERVICE DESCRIPTION

Reservation Services For  
Air Transportation

### GSTN

06AADCM5146R1ZZ

### CIN

U63040HR2000PTC090846

MAKEMYTRIP (INDIA) PRIVATE LIMITED

19th Floor, Epitome Building No. 5, DLF

REGISTERED OFFICE

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