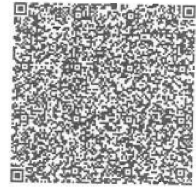


TAX INVOICE



BOOKING ID:
NF2CIY3ZI44N54O13757
DATE:
24/05/2023
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
Delhi

INVOICE NO.
M06AI24I03352876
TRANSACTIONAL TYPE/CATEGORY:
B2B/REG
TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

5E 6E - 2056

BOM - DEL 29-05-2023

SHAHEED MEHMOOD SHAIKH (PNR: QURTRA) (Ticket No: QURTRA)

CUSTOMER NAME
SHAHEED MEHMOOD SHAIKH

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
Rishwajeet Muniyan

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 6549.0
MakeMyTrip Service Fees	INR 0.0
Effective Discount	INR -549.0
Total Booking Amount	INR 6000.0

Amount paid by bank - INR 6000.0, by promotional wallet - INR 743.0

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

5T 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.

Whether the tax is Payable on reverse charge basis: No
This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PN
DCM5146R

HSN/SAC
998551

TN
AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

MakeMyTrip (India) Private Limited
19th Floor, Epitome Building No. 5, DLF Cyber City,
Phase III, Gurugram-122002, Haryana



SERVICE DESCRIPTION
Reservation Services For Air
Transportation

REGISTERED OFFICE

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

Signature