

31/10/2022

## TAX INVOICE

make **my** trip

BOOKING ID:  
NF2ND171393PM47W9838  
DATE:  
28/10/2022  
DOCUMENT TYPE:  
INVOICE  
PLACE OF SUPPLY  
Delhi

INVOICE NO.  
M06AI23I10455166  
TRANSACTIONAL TYPE/CATEGORY:  
B2B/REG  
TRANSACTION DETAIL:  
RG



## INVOICE ISSUED FOR FLIGHT

UK UK - 981

DEL - BOM 31-10-2022

VIKRAM GUPTA (PNR: 2VZB71) (Ticket No: 1090208151 )  
PRABAL PRATAP SINGH (PNR: 2VZB71) (Ticket No: 1090208152 )

UK UK - 988

BOM - DEL 02-11-2022

VIKRAM GUPTA (PNR: MTYZMI) (Ticket No: 6747939754 )  
PRABAL PRATAP SINGH (PNR: MTYZMI) (Ticket No: 6747939755 )

CUSTOMER NAME  
VIKRAM GUPTA

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 26268.0
Service Fees	INR 2566.1
IGST @ 18%	INR 461.9

**Total Booking Amount****INR 29296.0**

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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  
06AADCM5146R1ZZ

CIN  
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,  
Haryana

Research

MARKET XCEL DATA MATRIX PVT. LTD.  
BOOKED  
DATE 31/10/2022

Project Bharat  
Marketing

Vijay