## TAX INVOICE

BOOKING ID.

28/10/2022

DOCUMENT TYPE:

INVOICE

PLACE OF SUPPLY

NF2ND17I393PM47W9838

INVOICE NO

M06Al23l10455166

TRANSACTIONAL TYPE/CATEGORY:

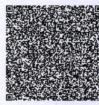
B2B/REG

Delhi

TRANSACTION DETAIL:

RG

make WW



## 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**

(including applicable flight taxes collected on behalf of airline & other ancillary

charges)

Service Fees

INR 2566.1

INR 26268.0

IGST @

18%

INR 461.9

**Total Booking Amount** 

**INR 29296.0** 

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.

SERVICE DESCRIPTION

Reservation Services For Air Transportation

**GSTN** 

HSN/SAC

998551

06AADCM5146R1ZZ

AADCM5146R

U63040HR2000PTC090846

MAKEMYTRIP (INDIA) PRIVATE LIMITED REGISTERED OFFICE

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Cyber City, DLF Phase III, Gurugram-122002, Haryana

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Haryana