

# TAX INVOICE



BOOKING ID:  
NF25VEHL8WVR9LJ53888

DATE:  
26/05/2023

DOCUMENT TYPE:  
INVOICE

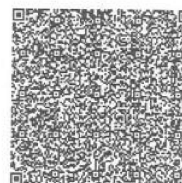
PLACE OF SUPPLY  
Delhi

IRN : BA1CB147CE8276C522798BC87F1C522817B9D803C909172857C6087170823100

INVOICE NO.  
M06AI24I03466714

TRANSACTIONAL TYPE/CATEGORY:  
B2B/REG

TRANSACTION DETAIL:  
RG



## INVOICE ISSUED FOR FLIGHT

6E 6E - 2514

DEL - BLR 05-06-2023

CHANDANA BANERJI (PNR: BS6MGD) (Ticket No: BS6MGD )

CUSTOMER NAME  
CHANDANA BANERJI

COMPANY NAME  
MARKET XCEL DATA MATRIX PRIVATE LIMITED

CUSTOMER GSTIN  
07AAECM5086D1Z1

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 11519.0
MakeMyTrip Service Fees	INR 177.12
IGST @ 18%	INR 31.88
<b>Total Booking Amount</b>	<b>INR 11728.0</b>

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.

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

### Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN  
AADCM5146R

HSN/SAC  
998551

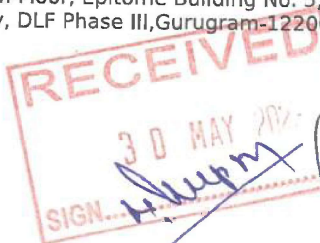
SERVICE DESCRIPTION  
Reservation Services For Air  
Transportation

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



BOOKED .....  
DATE ..... 30/05/23

Official  
Coffer Sehar book