

ghand

TAX INVOICE



BOOKING ID:
NF2XZJHRCQBIZ0C1945
DATE:
04/04/2023
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
Delhi

INVOICE NO.
M06AI24I00210863
TRANSACTIONAL TYPE/CATEGORY:
B2B/REG
TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

6E 6E - 5021

BLR - DEL 13-04-2023

MANJUNATH BS (PNR: EMZF8F) (Ticket No: EMZF8F)

QP QP - 1350

DEL - BLR 14-04-2023

MANJUNATH BS (PNR: T43B8S) (Ticket No: T43B8S)

CUSTOMER NAME
MANJUNATH BS

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 12696.0
MakeMyTrip Service Fees	INR 470.0
Total Booking Amount	INR 12696.0

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

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 28/04/23

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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

[Handwritten Signature]
Official