

TAX INVOICE



BOOKING ID:
NF26MRBC20VRQDV70366
DATE:
03/04/2023
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
Delhi

INVOICE NO.
M06AI24I00127345
TRANSACTIONAL TYPE/CATEGORY:
B2B/REG
TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

UK UK - 747

DEL - CCU 06-04-2023
PRASENJIT SAHA (PNR: S9HFBQ) (Ticket No: 1189075330)

CUSTOMER NAME
PRASENJIT SAHA

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 6177.0
MakeMyTrip Service Fees	INR 829.42
IGST @ 18%	INR 4.58
Total Booking Amount	INR 6207.0
This is a computer generated invoice and does not require Signature/Stamp.	

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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

Study Noppy
20230313
JE-21