

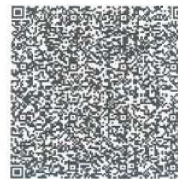
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NF2CQDSK0KFBOA4N7752
DATE:
04/04/2023
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
Delhi

INVOICE NO.
M06AI24I00209337
TRANSACTIONAL TYPE/CATEGORY:
B2B/REG
TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

6E 6E - 6083

DEL - BOM 14-04-2023

JITENDRA JANARDAN APANGE (PNR: DVYZPX) (Ticket No: DVYZPX)
RUPALI RAMESH KASKAR (PNR: DVYZPX) (Ticket No: DVYZPX)

CUSTOMER NAME
JITENDRA JANARDAN APANGE

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 11906.0
MakeMyTrip Service Fees	INR 598.0
Effective Discount	INR -21.0
Total Booking Amount	INR 11885.0

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

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PAN
AADCM5146R

HSN/SAC
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SERVICE DESCRIPTION
Reservation Services For Air
Transportation

GSTN
06AADCM5146R1ZZ

CIN
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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
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