TAX INVOICE

BOOKING ID-

NF2ICTXJ9A3D1K5C1201

DATE:

09/06/2023

DOCUMENT TYPE:

INVOICE

PLACE OF SUPPLY Delhi

INVOICE NO.

M06AI24I04326829

TRANSACTIONAL TYPE/CATEGORY:

B2B/REG

TRANSACTION DETAIL:

RG

IRN: DEB6E126C9DF55433C2BEE428323A7A26D93E5C4AB93E028E8242D08F5539A17

INVOICE ISSUED FOR FLIGHT

QP QP - 1127

BOM - DEL 18-06-2023

Pragya Pragya (PNR: JDHR8R) (Ticket No: JDHR8R)

CUSTOMER NAME

Pragya Pragya

BOOKED BY

Vishwajeet Muniyan

CUSTOMER GSTIN

07AAECM5086D1ZI

CUSTOMER ADDRESS

GROUND FLOOR,17,0KHLA INDUSTRIAL ESTATE PHASE 3,DELHI,New Delhi , Delhi - 110020

COMPANY LEGAL NAME

MARKET XCEL DATA MATRIX PRIVATE LIMITED

COMPANY TRADE NAME

MARKET XCEL DATA MATRIX PRIVATE LIMITED

PAYMENT BREAKUP

*Fare charges

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

MakeMyTrip Service

Fees

INR 108.47

INR 5710.0

IGST @ 18%

INR 19.53

Total Booking Amount

INR 5838.0

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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

GSTN

AADCM5146R

HSN/SAC 998551

06AADCM5146R1ZZ

CIN

U63040HR2000PTC090846

MakeMyTrip (India) Private Limited

19th Floor, Epitome Building No. 5, DLF Cyber

City, DLF Phase III, Gurugram-122002, Haryana

SERVICE DESCRIPTION

Reservation Services For Air

Transportation

REGISTERED OFFICE

19th Floor, Epitome Building No. 5, DLF Cyber City, DLF

Phase III, Gurugram-122002, Haryana

Central Growth Com Sal