## TAX INVOICE

300KING ID:

VF22F29RL14NK7SU2832

DATE:

17/04/2023

DOCUMENT TYPE:

NVOICE

LACE OF SUPPLY

Delhi

INVOICE NO.

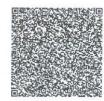
M06AI24I01068250

TRANSACTIONAL TYPE/CATEGORY:

B2B/REG

TRANSACTION DETAIL:

RG



## **NVOICE ISSUED FOR FLIGHT**

5E 6E - 2517

**DEL - CCU** 18-04-2023

SARTHAK TANEJA (PNR: CQ8JFW) (Ticket No: CQ8JFW)

SE 6E - 2224

CCU - DEL 20-04-2023

SARTHAK TANEJA (PNR: MSNKYT) (Ticket No: MSNKYT)

**CUSTOMER NAME** 

SARTHAK TANEJA

COMPANY NAME

MARKET XCEL DATA MATRIX PRIVATE LIMITED

**JUSTOMER GSTIN** )7AAECM5086D1ZI

**CUSTOMER ADDRESS** 

GROUND FLOOR, 17, OKHLA INDUSTRIAL ESTATE PHASE

3,DELHI,New Delhi , Delhi - 110020

OOKED BY

'ishwajeet Muniyan

## PAYMENT BREAKUP

\*Fare charges

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

charges)

MakeMyTrip Service

Fees

**INR 0.0** 

**Effective Discount** 

**Total Booking Amount** 

**Donation Amount** 

INR 10898.0

INR 10908.0

**INR 10.0** 

INR -2124.0

INR 13022.0

Grand

Total

Amount paid by bank - INR 10908.0, by promotional wallet - INR 1343.0

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

ST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you re looking for the airline GST invoice, please check the airline website & download it from there.

his is not a valid travel document

ne amount received as donation will be used for the specified charitable causes. MakeMyTrip will donate the collected mount to MakeMyTrip Foundation (a public trust registered with charitable objects) or similar charitable organizations to help reate a social impact.

voice issued by MakeMyTrip India Pvt. Ltd.

ADCM5146R

HSN/SAC

998551

SERVICE DESCRIPTION Reservation Services For Air Transportation

STN

SAADCM5146R1ZZ

U63040HR2000PTC090846

akeMyTrip (India) Private Limited

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