

TAX INVOICE



BOOKING ID:
NF2B1JN3YMS1W6C65833

INVOICE NO.
M06AI24I03539087

DATE:
27/05/2023

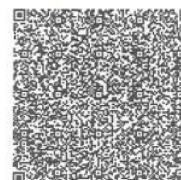
TRANSACTIONAL TYPE/CATEGORY:
B2B/REG

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Delhi

IRN : 48E79F6789F87432C996D2517AC5399FBF694EEDE0AE276EB98ADAE3F313C603



INVOICE ISSUED FOR FLIGHT

UK UK - 818

BLR - DEL 07-06-2023

CHANDANA BANERJI (PNR: 5CA3SC) (Ticket No: 9705662474)
ASHWANI ARORA (PNR: 5CA3SC) (Ticket No: 9705662475)

CUSTOMER NAME
CHANDANA BANERJI

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 12906.0
MakeMyTrip Service Fees	INR 388.14
IGST @ 18%	INR 69.86
Total Booking Amount	INR 13364.0

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

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

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
AADCM5146R

HSN/SAC
998551

GSTIN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

SERVICE DESCRIPTION
Reservation Services For Air
Transportation

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

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