

# TAX INVOICE



BOOKING ID:  
NF2CHLG43DP9Q7RQ3921

INVOICE NO.  
M06AI24I03351388

DATE:  
24/05/2023

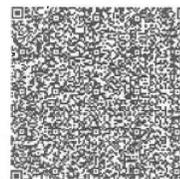
TRANSACTIONAL TYPE/CATEGORY:  
B2B/REG

DOCUMENT TYPE:  
INVOICE

TRANSACTION DETAIL:  
RG

PLACE OF SUPPLY  
Delhi

IRN : F543C22A22FBD86ACBB099D80C8ED298507F83626100159EA5AB68636FF1A6AE



## INVOICE ISSUED FOR FLIGHT

6E 6E - 6713

DEL - SAG 31-05-2023

ASHWANI ARORA (PNR: XT8P2D) (Ticket No: XT8P2D )  
RUBY ALAMBUSHA (PNR: XT8P2D) (Ticket No: XT8P2D )  
SWATI SINGH (PNR: XT8P2D) (Ticket No: XT8P2D )

**CUSTOMER NAME**  
ASHWANI ARORA

**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 22584.0
MakeMyTrip Service Fees	INR 649.15
IGST @ 18%	INR 116.85
<b>Total Booking Amount</b>	<b>INR 23350.0</b>

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

SERVICE DESCRIPTION  
Reservation Services For Air  
Transportation

GSTN

CIN

06AADCM5146R1ZZ

U63040HR2000PTC090846

DATE

30/05/23

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

National Family Health Survey 6

20230264

JE-21

[Signature]