

# TAX INVOICE

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BOOKING ID:

NF292YHPEA4KV83C9320

INVOICE NO.

M06AI23103283836

DATE:

07/06/2022

TRANSACTIONAL TYPE/CATEGORY:

B2B/REG

DOCUMENT TYPE:

INVOICE

TRANSACTION DETAIL:

RG

PLACE OF SUPPLY

Delhi



## INVOICE ISSUED FOR FLIGHT

UK UK - 943

DEL - BOM 10-06-2022

BHARAT - BHUSHAN (PNR: T624CZ) (Ticket No: 5252771542)

CUSTOMER NAME

Vishwajeet - Muniyan

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

### PAYMENT BREAKUP

\*Fare charges

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

INR 7303.0

MakeMyTrip Service Fees

Travelling (Others)  
MARKET XCEL DATA MATRIX PVT. LTD.

INR 637.29

IGST @ 18%

BOOKED .....  
DATE ..... 07/06/2022

INR 114.71

**Total Booking  
Amount**

**INR 8055.0**

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.

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN

AADCM5146R

HSN/SAC

998551

SERVICE DESCRIPTION

Reservation Services For  
Air Transportation

Official  
Official