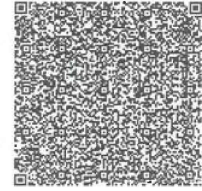


TAX INVOICE



BOOKING ID:
NF2VG8KSK9204AWD6901
DATE:
26/04/2023
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
Delhi

INVOICE NO.
M06AI24I01643743
TRANSACTIONAL TYPE/CATEGORY:
B2B/REG
TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

6E 6E - 6814

DEL - BOM 28-04-2023
CHANDANA BANERJI (PNR: UU6D5A) (Ticket No: UU6D5A)

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BOM - DEL 29-04-2023
CHANDANA BANERJI (PNR: DZ9EKH) (Ticket No: DZ9EKH)

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 16417.0
MakeMyTrip Service Fees	INR 59.32
IGST @ 18%	INR 10.68
Total Booking Amount	INR 16487.0

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 28/04/23

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PAN
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SERVICE DESCRIPTION
Reservation Services For Air
Transportation

GSTN
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CIN
U63040HR2000PTC090846

MakeMyTrip (India) Private Limited
19th Floor, Epitome Building No. 5, DLF Cyber
City, DLF Phase III, Gurugram-122002, Haryana

REGISTERED OFFICE
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