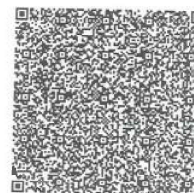


TA INVOICE



BOOKING ID:
NF2BF27F04OQFOB3928
DATE:
09/06/2023
DOCUMENT TYPE:
INVOICE
PLACE OF SUPPLY
Delhi

INVOICE NO.
M06AI24I04326476
TRANSACTIONAL TYPE/CATEGORY:
B2B/REG
TRANSACTION DETAIL:
RG



IRN : 1F5A1F4A6E0A1FD200FF1E64C7E9E0D2FC6036A470E5F54F11F61C28E8F86E29

INVOICE ISSUED FOR FLIGHT

UK UK - 951

DEL - BOM 12-06-2023

Pragya Pragya (PNR: NLCIRS) (Ticket No: 9653300766)

CUSTOMER NAME
Pragya Pragya

BOOKED BY
Pragya

CUSTOMER GSTIN
07AAECM5086D1Z1

CUSTOMER ADDRESS
GROUND FLOOR,17,OKHLA INDUSTRIAL ESTATE PHASE
3,DELHI,New Delhi , Delhi - 110020

COMPANY LEGAL NAME
MARKET XCEL DATA MATRIX PRIVATE LIMITED

COMPANY TRADE NAME
MARKET XCEL DATA MATRIX PRIVATE LIMITED

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 10502.0
MakeMyTrip Service Fees	INR 92.37
IGST @ 18%	INR 16.63
Total Booking Amount	INR 10611.0

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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.

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PAN
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U63040HR2000PTC090846



SERVICE DESCRIPTION
Reservation Services For Air
Transportation

MakeMyTrip (India) Private Limited
9th 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

Central Growth Team Saha
G. Saha