

# TAX INVOICE



BOOKING ID:  
NF2N9T1IX12A35Z02766

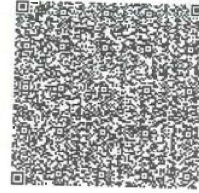
DATE:  
30/05/2023

DOCUMENT TYPE:  
INVOICE

PLACE OF SUPPLY  
Delhi

IRN : 0A5449049E99A4388E82D92FFF553DD85D24A6AF9DD00C4406AB2AFE4A54D848

INVOICE NO.  
M06AI24I03720187  
TRANSACTIONAL TYPE/CATEGORY:  
B2B/REG  
TRANSACTION DETAIL:  
RG



## INVOICE ISSUED FOR FLIGHT

6E 6E - 6249

**SAG - DEL** 13-06-2023  
RUBY ALAMBUSHA (PNR: OV256K) (Ticket No: OV256K)

**CUSTOMER NAME**  
RUBY ALAMBUSHA

**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 5221.0
MakeMyTrip Service Fees	INR 133.9
IGST @ 18%	INR 24.1
<b>Total Booking Amount</b>	<b>INR 5379.0</b>

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

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

**ISTN**  
6AADCM5146R1ZZ

**CIN**  
U63040HR2000PTC090846

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

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Official