

# TAX INVOICE



MAKEMYTRIP (INDIA) PRIVATE LIMITED  
19th Floor, Epitome Building No.5,  
DLF Cybercity, DLF Phase III,  
Gurgaon, Haryana, 122001

Booking ID  
**NF90149354189476**

PAN  
**AADCM5146R**

Invoice No.  
**M06AI25I02728585**

HSN/SAC  
**998551**

Date  
**13 May 2024**

GSTIN  
**06AADCM5146R1ZZ**

Place of Supply  
**Maharashtra**

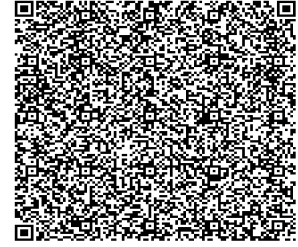
CIN  
**U63040HR2000PTC090846**

Transactional Type/Category  
**B2B/REG**

Service Description  
**Reservation Services For Air  
Transportation**

Transactional Details  
**RG**

Tax Payable under RCM  
**No**



IRN Number  
**8cb7fbad9f1796b998256089c0d48b43f55612ef3b473105ce8d553fe618eaa2**

Company Legal Name	Company Trade Name	Customer Name	Customer GSTIN	Booked By
<b>HIGHBAR TECHNOCRAT LIMITED</b>	<b>HIGHBAR TECHNOCRAT LIMITED</b>	<b>PARTHA SARATHI RAY</b>	<b>27AABCO4311L1ZI</b>	<b>Monica Dhuri</b>

Customer Address  
**Unit No. 1409,Empire Tower,Reliable Tech Park,Cloud City Campus,Opp Thane Belapur Road,Airoli,Thane ,  
Maharashtra - 400708**

**DEL-HYD (14 May 2024)**

6E 5605

Passenger Name(s)

Ticket No.

PNR

**PARTHA SARATHI RAY**

**P5JTQH**

**P5JTQH**

## PAYMENT BREAKUP

### \*Fare Charges

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

**₹7359.0**

### Service Fees

**₹84.75**

### IGST @18%

**₹15.25**

### Grand Total

**₹7459.0**

Input tax credit of GST charged by the original service provider is available only against the invoice issued by the respective service provider. MakeMyTrip acts only as a facilitator for these services.

This is not a valid travel document

## TERMS & CONDITIONS

- Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
- QR code for B2B and SEZ category invoices can only be scanned using app downloaded from the link  
<https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp>