

TAX INVOICE



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

Booking ID
NF90194358228772

PAN
AADCM5146R

Invoice No.
M06AI25I10928742

HSN/SAC
998551

Date
18 Sep 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
Maharashtra

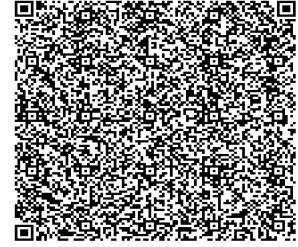
CIN
U63040HR2000PTC090846

Transactional Type/Category
B2B/REG

Service Description
**Reservation Services For Air
Transportation**

Transactional Details
RG

Tax Payable under RCM
No



IRN Number
a8f9cc52fe23f215a84513c68104f35701d45c12898c770e24bb0cebd17d8217

Company Legal Name
**HIGHBAR
TECHNOCRAT
LIMITED**

Company Trade Name
**HIGHBAR
TECHNOCRAT LIMITED**

Customer Name
SAHIL PAWAR

Customer GSTIN
27AABCO4311L1ZI

Booked By
Monica Dhuri

Customer Address

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

BOM-MAA (23 Sep 2024)

AI 671

Passenger Name(s)

Ticket No.

PNR

SAHIL PAWAR

6369238527

62DNR7

PAYMENT BREAKUP

*Fare Charges

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

₹4846.0

Service Fees

₹84.75

IGST @18%

₹15.25

Grand Total

₹4946.0

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>