

TAX INVOICE



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

Booking ID
NF90164354741336

PAN
AADCM5146R

Invoice No.
M06AI25I03829245

HSN/SAC
998551

Date
31 May 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
Maharashtra

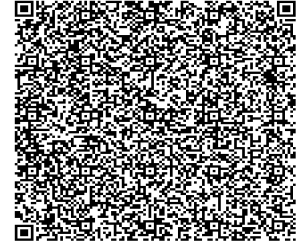
CIN
U63040HR2000PTC090846

Transactional Type/Category
B2B/REG

Service Description
**Reservation Services For Air
Transportation**

Transactional Details
RG

Tax Payable under RCM
No



IRN Number
a25bed40bbbd05bf3ba0c344f7caac8d62132c3f3526a898b6e115abb6c2d875

Company Legal Name
**HIGHBAR
TECHNOCRAT
LIMITED**

Company Trade Name
**HIGHBAR
TECHNOCRAT LIMITED**

Customer Name
Durgesh Patil

Customer GSTIN
27AABCO4311L1ZI

Booked By
**Meghana
Bothare**

Customer Address

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

BOM-HYD (31 May 2024)

6E 5326

Passenger Name(s)

Ticket No.

PNR

Durgesh Patil

TTGR2P

TTGR2P

PAYMENT BREAKUP

*Fare Charges

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

₹5838.0

Service Fees

₹84.75

IGST @18%

₹15.25

Grand Total

₹5938.0

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>