

TAX INVOICE



BOOKING ID:
NH95207292576424

INVOICE NO.
M06HL24I07389728

DATE:
22/11/2023

TRANSACTIONAL TYPE/CATEGORY:
REG/B2B

DOCUMENT TYPE:
Invoice

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Maharashtra

ADVANCED RECEIPT VOUCHER NO. :
M06HL24A00982380,M06HL24A00982380



Treebo Tryst Golden Bliss NAGPUR
22/11/2023 - 23/11/2023

CUSTOMER NAME
SADANAND SARMALKAR

CUSTOMER GSTIN
27AABCO4311L1ZI

COMPANY NAME
HIGHBAR TECHNOCRAT LIMITED

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

PAYMENT BREAKUP

*Accommodation charges
(including applicable hotel taxes)
collected on behalf of hotel

INR 3961.83

MakeMyTrip Service Fees

INR 0.0

Effective discount

INR -328.79

Total Booking Amount

INR 3633.04

Grand Total

INR 3633.04

This is a computer generated Invoice and does not require Signature/Stamp.

GST credit charged by the hotel is only available against the invoice issued by the respective hotel.
If you are looking for the hotel GST invoice, please collect from the hotel.
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
998552

SERVICE DESCRIPTION
Reservation service for accommodation

GSTN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

MakeMyTrip (India) Private Limited
19th Floor A,B,C tower, Epitome Building
No-5,DLF Cyber City Phase-III, Gurugram,
Haryana, 122002

REGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III,Gurugram-
122002, Haryana