

# TAX INVOICE



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

Booking ID  
**NF91144358222708**

PAN  
**AADCM5146R**

Invoice No.  
**M06AI25I10917019**

HSN/SAC  
**998551**

Date  
**18 Sep 2024**

GSTIN  
**06AADCM5146R1ZZ**

Place of Supply  
**Maharashtra**

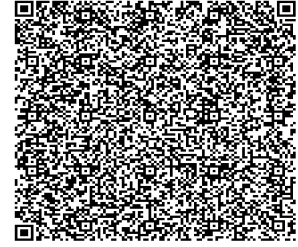
CIN  
**U63040HR2000PTC090846**

Transactional Type/Category  
**B2B/REG**

Service Description  
**Reservation Services For Air  
Transportation**

Transactional Details  
**RG**

Tax Payable under RCM  
**No**



IRN Number  
**f563cb90aea6d5c28960cfd1f8512d9f7b68b0e1b7810731ee2434f150e55d5b**

Company Legal Name	Company Trade Name	Customer Name	Customer GSTIN	Booked By
<b>HIGHBAR TECHNOCRAT LIMITED</b>	<b>HIGHBAR TECHNOCRAT LIMITED</b>	<b>SAMEER GURNULE</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**

<b>NAG-DEL (24 Sep 2024)</b>		6E 2213
Passenger Name(s)	Ticket No.	PNR
<b>SAMEER GURNULE</b>	<b>YUY4HF</b>	<b>YUY4HF</b>

## PAYMENT BREAKUP

<b>*Fare Charges</b> (including applicable flight taxes collected on behalf of airline & other ancillary charges)	<b>₹3786.0</b>
<b>Service Fees</b>	<b>₹84.75</b>
<b>IGST @18%</b>	<b>₹15.25</b>
<b>Grand Total</b>	<b>₹3886.0</b>

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>