

TAX INVOICE



BOOKING ID:

NF90126346593930

DATE:

03/09/2023

DOCUMENT TYPE:

INVOICE

PLACE OF SUPPLY

Maharashtra

INVOICE NO.

M06AI24I09509496

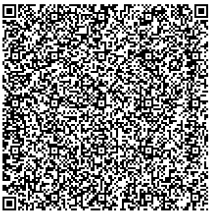
TRANSACTIONAL TYPE/CATEGORY:

B2B/REG

TRANSACTION DETAIL:

RG

IRN : A05B615D452F1D9853BAA7CD1394A7749A2ECF8F8FC70B18438249006CA54FEA



INVOICE ISSUED FOR FLIGHT

6E 6E - 363

BOM - IXR 06-09-2023

MADHU MANCHIKATLA (PNR: TVKSSQ) (Ticket No: TVKSSQ)

CUSTOMER NAME

MADHU MANCHIKATLA

BOOKED BY

Monica Dhuri

CUSTOMER GSTIN

27AABCO4311L1ZI

CUSTOMER ADDRESS

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

COMPANY LEGAL NAME

HIGHBAR TECHNOCRAT LIMITED

COMPANY TRADE NAME

HIGHBAR TECHNOCRAT LIMITED

PAYMENT BREAKUP	
*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 5682.0
MakeMyTrip Service Fees	INR 84.75
IGST @ 18%	INR 15.25
Total Booking Amount	INR 5782.0
This is a computer generated Invoice and does not require Signature/Stamp.	

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

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

998551

SERVICE DESCRIPTION

Reservation Services For Air Transportation

GSTN

06AADCM5146R1ZZ

CIN

U63040HR2000PTC090846

MakeMyTrip (India) Private Limited

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

REGISTERED OFFICE

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