

TAX INVOICE



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

Booking ID
NF91197358069774

PAN
AADCM5146R

Invoice No.
M06AI25I10502802

HSN/SAC
998551

Date
12 Sep 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
Maharashtra

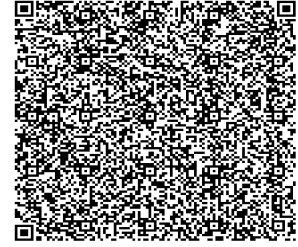
CIN
U63040HR2000PTC090846

Transactional Type/Category
B2B/REG

Service Description
**Reservation Services For Air
Transportation**

Transactional Details
RG

Tax Payable under RCM
No



IRN Number
68c1ddeb86c36e3d13e51eb10a11c2b546c224baddc0eb7e9b7baaed54f94aee

Company Legal Name
**HIGHBAR
TECHNOCRAT
LIMITED**

Company Trade Name
**HIGHBAR
TECHNOCRAT LIMITED**

Customer Name
Partha Sarathi Ray

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**

DEL-NAG (13 Sep 2024)

AI 465

Passenger Name(s)

Ticket No.

PNR

Partha Sarathi Ray

6368834916

6ZTJJS

PAYMENT BREAKUP

*Fare Charges

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

₹4282.0

Service Fees

₹84.75

IGST @18%

₹15.25

Grand Total

₹4382.0

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>