TAX INVOICE

BOOKING ID: INVOICE NO

NF91180351974410 M06Al24l21027493

TRANSACTIONAL TYPE/CATEGORY:

29/02/2024 B2B/REG

DOCUMENT TYPE: TRANSACTION DETAIL:

RG INVOICE

PLACE OF SUPPLY Maharashtra

IRN: 703ECE1C25BEC1724B78D1348D33A85612F7922BDD2D97BB5618D59453E1C7AD

INVOICE ISSUED FOR FLIGHT

6E 6E - 103 PNQ - HYD 03-03-2024

Debtosh Bhattacharjee (PNR: CT6SMZ) (Ticket No: CT6SMZ)

CUSTOMER NAME BOOKED BY Monica Dhuri Debtosh Bhattacharjee

CUSTOMER GSTIN CUSTOMER ADDRESS

27AABCO4311L1ZI Unit No. 1409, Empire Tower, Reliable Tech Park, Cloud City

Campus, Opp Thane Belapur Road, Airoli, Than, Maharashtra-

400708

COMPANY LEGAL NAME

HIGHBAR TECHNOCRAT LIMITED

COMPANY TRADE NAME

HIGHBAR TECHNOCRAT LIMITED

PAYMENT BREAKUP

INR 6232.0 *Fare charges

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

charges)

MakeMyTrip Service INR 84.75

Fees

IGST @ 18% INR 15.25

Total Booking Amount INR 6332.0

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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.

SERVICE DESCRIPTION $P\Delta N$ HSN/SAC 998551 Reservation Services For Air AADCM5146R

Transportation **GSTN** CIN

06AADCM5146R1ZZ U63040HR2000PTC090846

REGISTERED OFFICE MakeMyTrip (India) Private Limited

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