

TAX INVOICE



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

Booking ID
NH95207352122894

PAN
AADCM5146R

Invoice No.
M06HL25I05871061

HSN/SAC
998552

Date
08 Sep 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
Maharashtra

CIN
U63040HR2000PTC090846

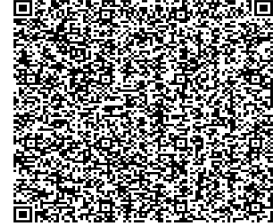
Transactional Type/Category
REG/B2B

Service Description
Reservation service for accommodation

Transactional Details
RG

Tax Payable under RCM
No

Advanced Receipt Voucher No.
M06HL25A01175407



Company Legal Name
HIGHBAR TECHNOCRAT LIMITED

Company Trade Name
HIGHBAR TECHNOCRAT LIMITED

Customer Name
MUTUKUNDU SURENDRA NADHA REDDY

Customer GSTIN **27AABCO4311L1ZI**

Customer Address

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

Hotel Name
HOTEL FLORA FOUNTAIN

Hotel City
MUMBAI

Check-in
Sun, 08 Sep 2024

Check-Out
Tue, 10 Sep 2024

PAYMENT BREAKUP

*Accommodation Charges (Inclusive of applicable taxes collected on behalf of hotel)	₹6717.76
Service Fees	₹0.0
Effective discount	₹-595.0
Grand Total	₹6122.76

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>