

TAX INVOICE



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

Booking ID
NF91180355161114

PAN
AADCM5146R

Invoice No.
M06AI25I04693078

HSN/SAC
998551

Date
14 Jun 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
3d6032b4c458040bb74cb31b2955981cf5b0793e4b54bca88be304387b38bf60

Company Legal Name
**HIGHBAR
TECHNOCRAT
LIMITED**

Company Trade Name
**HIGHBAR
TECHNOCRAT LIMITED**

Customer Name
SAMEER PARAB

Customer GSTIN
27AABCO4311L1ZI

Booked By
Monica Dhuri

Customer Address

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

CCU-BOM (15 Jun 2024)

AI 773

Passenger Name(s)

Ticket No.

PNR

SAMEER PARAB

3076186876

5RFJFE

PAYMENT BREAKUP

*Fare Charges

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

₹6356.0

Service Fees

₹84.75

IGST @18%

₹15.25

Grand Total

₹6456.0

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>