

TAX INVOICE



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

Booking ID
NF90139354949108

PAN
AADCM5146R

Invoice No.
M06AI25I04266838

HSN/SAC
998551

Date
07 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
0719205fe44dec90489aab9652134b21ec8dc46b59073c02f864cb63defe92e4

Company Legal Name
**HIGHBAR
TECHNOCRAT
LIMITED**

Company Trade Name
**HIGHBAR
TECHNOCRAT LIMITED**

Customer Name
VISHAL CHHIPA

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**

DED-CCU (10 Jun 2024)

6E 6344

Passenger Name(s)

Ticket No.

PNR

VISHAL CHHIPA

ET1LVC

ET1LVC

PAYMENT BREAKUP

*Fare Charges

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

₹13825.0

Service Fees

₹84.75

IGST @18%

₹15.25

Grand Total

₹13925.0

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>