TAX INVOICE



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

Booking ID

NH93168353559654

Invoice No.

M06HL25I06035674

Date

12 Sep 2024

Place of Supply

Maharashtra

Transactional Type/Category

REG/B2B

Transactional Details

RG

Company Legal Name

PAN

AADCM5146R

HSN/SAC

998552

GSTIN

06AADCM5146R1ZZ

CIN

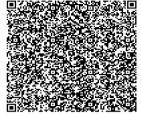
U63040HR2000PTC090846

Service Description

Reservation service for accommodation

Tax Payable under RCM

NO



HIGHBAR TECHNOCRAT LIMITED

Company Trade Name

HIGHBAR TECHNOCRAT LIMITED

Customer Name
Paratha Sarathi Ray

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 City Check-in Check-Out

PK Boutique Hotel NOIDA Thu, 12 Sep 2024 Fri, 13 Sep 2024

------PAYMENT BREAKUP

*Accommodation Charges
(Inclusive of applicable taxes collected on behalf of hotel)

*4450.92

Service Fees ₹0.0

Effective discount ₹-414.46

Grand Total ₹4036.46

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 ------

- 1. 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

Registered Office