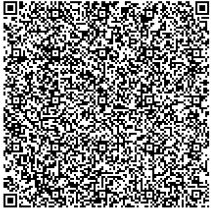


TAX INVOICE



BOOKING ID: NF90148349256782	INVOICE NO. M06AI24I15245961	
DATE: 01/12/2023	TRANSACTIONAL TYPE/CATEGORY: B2B/REG	
DOCUMENT TYPE: INVOICE	TRANSACTION DETAIL: RG	

PLACE OF SUPPLY
Maharashtra

IRN - CA47B3E1D5E76C2810BF50B6D0523CEF26D506FF5637CFF2BB00505734220310

INVOICE ISSUED FOR FLIGHT

6E 6E - 2279 **BHO - DEL** 01-12-2023
ASHISH KUMAR RANJAN (PNR: I41WHE) (Ticket No: I41WHE)

CUSTOMER NAME ASHISH KUMAR RANJAN	BOOKED BY Monica Dhuri
CUSTOMER GSTIN 27AABCO4311L1ZI	CUSTOMER ADDRESS Unit No. 1409,Empire Tower,Reliable Tech Park,Cloud City Campus,Opp Thane Belapur Road,Airoli,Thane , Maharashtra - 400708
COMPANY LEGAL NAME HIGHBAR TECHNOCRAT LIMITED	
COMPANY TRADE NAME HIGHBAR TECHNOCRAT LIMITED	

PAYMENT BREAKUP	
*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 5758.0
MakeMyTrip Service Fees	INR 84.75
IGST @ 18%	INR 15.25
Total Booking Amount	INR 5858.0
This is a computer generated Invoice and does not require Signature/Stamp.	

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.

PAN AADCM5146R	HSN/SAC 998551	SERVICE DESCRIPTION Reservation Services For Air Transportation
GSTN 06AADCM5146R1ZZ	CIN U63040HR2000PTC090846	
MakeMyTrip (India) Private Limited 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III,Gurugram-122002, Haryana		REGISTERED OFFICE 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III,Gurugram-122002, Haryana