## TAX INVOICE



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

Booking ID

NH92082335693288

Invoice No.

M06HL25I02587167

Date

10 Jun 2024

Place of Supply

Maharashtra

Transactional Type/Category

REG/B2B

Transactional Details

RG

PAN

AADCM5146R

HSN/SAC

998552

**GSTIN** 

06AADCM5146R1ZZ

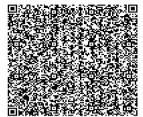
U63040HR2000PTC090846

Service Description

Reservation service for accommodation

Tax Payable under RCM

Advanced Receipt Voucher No. M06HL25A00469366



Company Legal Name

HIGHBAR TECHNOCRAT LIMITED

Company Trade Name

HIGHBAR TECHNOCRAT LIMITED

Customer Name

**SAMEER PARAB** 

Customer GSTIN 27AABCO4311L1ZI

Customer Address

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

Hotel Name

Hotel City

Check-in

Check-Out

**Barsana Boutique Hotel** 

(Pure vegetarian)

**KOLKATA** 

Mon, 10 Jun 2024, 01:00

Sat, 15 Jun 2024, 12:00 AM

₹21385.61

₹0.0

## 

\*Accomodation Charges

(Inclusive of applicable taxes collected on behalf of hotel)

Service Fees

Effective discount ₹-1252.0

₹20133.61 **Grand Total** 

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