

TAX INVOICE



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

Booking ID
NF90150354947442

PAN
AADCM5146R

Invoice No.
M06AI25I04264230

HSN/SAC
998551

Date
07 Jun 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
Maharashtra

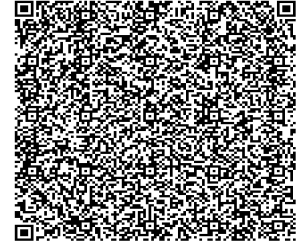
CIN
U63040HR2000PTC090846

Transactional Type/Category
B2B/REG

Service Description
**Reservation Services For Air
Transportation**

Transactional Details
RG

Tax Payable under RCM
No



IRN Number
f31ef6e9a5b8350e086141df306c1e016809d2c490c489afdc223ee29dd9542c

Company Legal Name
**HIGHBAR
TECHNOCRAT
LIMITED**

Company Trade Name
**HIGHBAR
TECHNOCRAT LIMITED**

Customer Name
SAMEER PARAB

Customer GSTIN
27AABCO4311L1Z1

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**

BOM-CCU (10 Jun 2024)

6E 5086

Passenger Name(s)

Ticket No.

PNR

SAMEER PARAB

WTLK7P

WTLK7P

PAYMENT BREAKUP

*Fare Charges

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

₹8803.0

Service Fees

₹84.75

IGST @18%

₹15.25

Grand Total

₹8903.0

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>