

TAX INVOICE



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

Booking ID
NF91144357268632

PAN
AADCM5146R

Invoice No.
M06AI25I08876956

HSN/SAC
998551

Date
18 Aug 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
Maharashtra

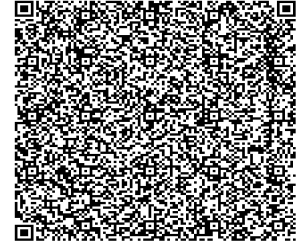
CIN
U63040HR2000PTC090846

Transactional Type/Category
B2B/REG

Service Description
**Reservation Services For Air
Transportation**

Transactional Details
RG

Tax Payable under RCM
No



IRN Number
3b9e6ba0d9ff6e5068060455695a65f81a84146be52aa2add2300e665781e55d

Company Legal Name
**HIGHBAR
TECHNOCRAT
LIMITED**

Company Trade Name
**HIGHBAR
TECHNOCRAT LIMITED**

Customer Name
KALPESH PATEL

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, Thane ,
Maharashtra - 400708**

BLR-BOM (20 Aug 2024)

QP 1375

Passenger Name(s)

Ticket No.

PNR

KALPESH PATEL

U5EQ3P

U5EQ3P

PAYMENT BREAKUP

*Fare Charges

₹7992.0

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

Service Fees

₹83.9

IGST @18%

₹15.1

Grand Total

₹8091.0

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>