TAX INVOICE



BOOKING ID: INVOICE NO.

NF91196348898054 M06Al24l14484815

DATE: TRANSACTIONAL TYPE/CATEGORY:

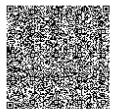
20/11/2023 B2B/REG

DOCUMENT TYPE: TRANSACTION DETAIL:

INVOICE RG

PLACE OF SUPPLY Maharashtra

IRN: EFD378EC9EBAA1742387070AF27B0A6840E66760ECBB88E174D73A5BDE8B794F



INVOICE ISSUED FOR FLIGHT

UK UK - 954 **BOM - DEL** 23-11-2023

HABEL ISSAC JACOB (PNR: 6RT4LO) (Ticket No: 5101563081)

CUSTOMER NAME
HABEL ISSAC JACOB
BOOKED BY
Monica Dhuri

CUSTOMER GSTIN CUSTOMER ADDRESS

27AABCO4311L1ZI Unit No. 1409,Empire Tower,Reliable Tech Park,Cloud City

Campus, Opp Thane Belapur Road, Airoli, Than, Maharashtra-

40070

COMPANY LEGAL NAME HIGHBAR TECHNOCRAT LIMITED

THOUBAN TECHNOON TECHNICE

COMPANY TRADE NAME
HIGHBAR TECHNOCRAT LIMITED

PAYMENT BREAKUP

*Fare charges INR 5480.0

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

charges)

MakeMyTrip Service INR 84.75

Fees

IGST @ 18% INR 15.25

Total Booking Amount INR 5580.0

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.

PANHSN/SACSERVICE DESCRIPTIONAADCM5146R998551Reservation Services For Air

GSTN CIN Transportation

MakeMyTrip (India) Private Limited REGISTERED OFFICE

19th Floor, Epitome Building No. 5, DLF Cyber 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF

City, DLF Phase III, Gurugram-122002, Haryana Phase III, Gurugram-122002, Haryana