# **ADVANCE RECEIPT VOUCHER**



 BOOKING ID:
 ADVANCED RECEIPT VOUCHER NO.

 NH95147290639182
 M06HL24A00884070

DATE: TRANSACTIONAL TYPE/CATEGORY:

09/11/2023 REG/B2B

DOCUMENT TYPE: TRANSACTION DETAIL:

Advance Receipt Voucher RG

### **Hotel Broadway Colaba MUMBAI**

09/11/2023 - 13/11/2023

CUSTOMER NAMECUSTOMER GSTINKarthik Chowdary Pendurthi27AABCO4311L1ZI

#### **COMPANY NAME**

HIGHBAR TECHNOCRAT LIMITED

#### **CUSTOMER ADDRESS**

Unit No. 1409, Empire Tower, Reliable Tech Park, Cloud City Campus, Opp Thane Belapur Road, Airoli, Than, Maharashtra - 400708

#### **PAYMENT BREAKUP**

\*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 11424.0

MakeMyTrip Service Fees INR 0.0

Effective discount INR -807.0

Total Booking Amount INR 10617.0

Grand Total INR 10617.0

This is a computer generated Invoice and does not require Signature/Stamp.

GST credit charged by the hotel is only available against the invoice issued by the respective hotel. If you are looking for the hotel GST invoice, please collect from the hotel.

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 HSN/SAC SERVICE DESCRIPTION

AADCM5146R 998552 Reservation service for accommodation

GSTN CIN

06AADCM5146R1ZZ U63040HR2000PTC090846

MakeMyTrip (India) Private Limited 19th Floor A,B,C tower, Epitome Building No-5,DLF Cyber City Phase-III, Gurugram, Haryana, 122002

## REGISTERED OFFICE

19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III,Gurugram-122002, Haryana