TAX INVOICE



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

Booking ID

NH92024352909258

Invoice No.

M06HL25I05942865

10 Sep 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.

M06HL25A01210993

Company Legal Name HIGHBAR TECHNOCRAT LIMITED Company Trade Name

HIGHBAR TECHNOCRAT LIMITED

Customer Name

Mutukundu Surendra Nadha Reddy

Customer GSTIN 27AABCO4311L1ZI

Customer Address

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

Hotel Name

Hotel City MUMBAI

Check-in

Check-Out

Sun, 15 Sep 2024

·······PAYMENT BREAKUP

Tue, 10 Sep 2024

*Accomodation Charges

HOTEL FLORA FOUNTAIN

(Inclusive of applicable taxes collected on behalf of hotel)

Service Fees

Grand Total

₹0.0 ₹-1487.0

₹16794.4

Effective discount

₹15307.4

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

Registered Office