

# TAX INVOICE



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

Booking ID  
**NF91170357838750**

PAN  
**AADCM5146R**

Invoice No.  
**M06AI25I09956104**

HSN/SAC  
**998551**

Date  
**04 Sep 2024**

GSTIN  
**06AADCM5146R1ZZ**

Place of Supply  
**Maharashtra**

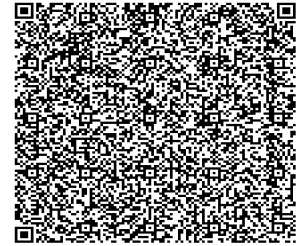
CIN  
**U63040HR2000PTC090846**

Transactional Type/Category  
**B2B/REG**

Service Description  
**Reservation Services For Air  
Transportation**

Transactional Details  
**RG**

Tax Payable under RCM  
**No**



IRN Number  
**92e2b0d1b6d80261f6d3694f5183a3fb38ec68c5d37e966573dee1b1551e7dcb**

Company Legal Name  
**HIGHBAR  
TECHNOCRAT  
LIMITED**

Company Trade Name  
**HIGHBAR  
TECHNOCRAT LIMITED**

Customer Name  
**MUTUKUNDU  
SURENDRA NADHA  
REDDY**

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**

**HYD-BOM (08 Sep 2024)**

6E 5163

Passenger Name(s)

Ticket No.

PNR

**MUTUKUNDU SURENDRA NADHA REDDY**

**H2Z9TG**

**H2Z9TG**

## PAYMENT BREAKUP

### \*Fare Charges

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

**₹3492.0**

### Service Fees

**₹84.75**

### IGST @18%

**₹15.25**

### Grand Total

**₹3592.0**

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>