

TAX INVOICE



BOOKING ID:
NN9811756821010

DATE:
14/10/2022

DOCUMENT TYPE:
INVOICE

PLACE OF SUPPLY
Tamil Nadu

INVOICE NO.
M06AI23I09811574

TRANSACTIONAL TYPE/CATEGORY:
B2B/REG

TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

WY WY - 254

MAA - MCT 29-10-2022

SALAI SULTAN SIKANDAR DULKA JEYAVENDA ANANDAR (PNR: MHFS7J)
(Ticket No: 6747547530)
BHARATHIRAJA SHANMUGAM (PNR: MHFS7J) (Ticket No: 6747547531)

WY WY - 251

MCT - MAA 04-11-2022

SALAI SULTAN SIKANDAR DULKA JEYAVENDA ANANDAR (PNR: MHFS7J)
(Ticket No: 6747547530)
BHARATHIRAJA SHANMUGAM (PNR: MHFS7J) (Ticket No: 6747547531)

CUSTOMER NAME

SALAI SULTAN SIKANDAR DULKA JEYAVENDA
ANANDAR

COMPANY NAME

BLUELOGIS CONSULTING

CUSTOMER GSTIN

33AAYFB3973F1Z4

CUSTOMER ADDRESS

S.P Plot,Level 5, Tamarai Tech Park,No.16,19,20A,
Thiru vi ka industrial estate, Inner ring
road,Guindy,Chennai , Tamil Nadu - 600032

BOOKED BY

Sultan J

PAYMENT BREAKUP

*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 47032.0
Transaction handling charges	INR 477.3
MakeMyTrip Service Fees	INR 518.72
IGST @ 18%	INR 179.28
Total Booking Amount	INR 48207.3

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This is not a valid travel document

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PAN
AADCM5146R

HSN/SAC
998551

SERVICE DESCRIPTION
Reservation Services For
Air Transportation

GSTN
06AADCM5146R1ZZ

CIN
U63040HR2000PTC090846

MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III,Gurugram-
122002, Haryana

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