TAX INVOICE

BOOKING ID: INVOICE NO.

NN9811756821010 M06Al23l09811574

DATE: TRANSACTIONAL TYPE/CATEGORY:

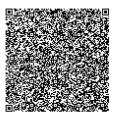
14/10/2022 B2B/REG

DOCUMENT TYPE: TRANSACTION DETAIL:

INVOICE RG

PLACE OF SUPPLY
Tamil Nadu





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 COMPANY NAME

SALAI SULTAN SIKANDAR DULKA JEYAVENDA

ANANDAR

BLUELOGIS CONSULTING

CUSTOMER GSTIN CUSTOMER ADDRESS

33AAYFB3973F1Z4 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 BYSultan J

PAYMENT BREAKUP

*Fare charges INR 47032.0

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

charges)

Transaction handling INR 477.3

charges

MakeMyTrip Service INR 518.72

Fees

18%

IGST @ INR 179.28

Total Booking Amount INR 48207.3

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PAN HSN/SAC SERVICE DESCRIPTION
AADCM5146R 998551 Reservation Services For
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GSTN CIN

06AADCM5146R1ZZ U63040HR2000PTC090846

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