

# TAX INVOICE



BOOKING ID:  
NF91155340808910

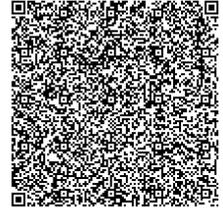
INVOICE NO.  
M06AI23119304094

DATE:  
29/03/2023

TRANSACTIONAL TYPE/CATEGORY:  
B2B/REG

DOCUMENT TYPE:  
INVOICE

TRANSACTION DETAIL:  
RG



PLACE OF SUPPLY  
Tamil Nadu

## INVOICE ISSUED FOR FLIGHT

**6E** 6E - 5082

**MAA - BOM** 12-04-2023

SULTAN SIKANDER DULKARNAIN JEYAVENDHA (PNR: TSWSTT) (Ticket No: TSWSTT )  
BHARATHIRAJA SHANMUGAM (PNR: TSWSTT) (Ticket No: TSWSTT )

**AI** AI - 576

**BOM - MAA** 13-04-2023

SULTAN SIKANDER DULKARNAIN JEYAVENDHA (PNR: 5HU9GK) (Ticket No: 9701678755 )  
BHARATHIRAJA SHANMUGAM (PNR: 5HU9GK) (Ticket No: 9701678756 )

### CUSTOMER NAME

SULTAN SIKANDER DULKARNAIN JEYAVENDHA

### 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 13731.0
Transaction handling charges	INR 141.56
MakeMyTrip Service Fees	INR 338.58
IGST @ 18%	INR 86.42
<b>Total Booking Amount</b>	<b>INR 14297.56</b>

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This is not a valid travel document

### Invoice issued by MakeMyTrip India Pvt. Ltd.

**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