

TAX INVOICE



BOOKING ID:
NF91155340496894

INVOICE NO.
M06AI23118751751

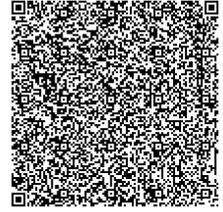
DATE:
20/03/2023

TRANSACTIONAL TYPE/CATEGORY:
B2B/REG

DOCUMENT TYPE:
INVOICE

TRANSACTION DETAIL:
RG

PLACE OF SUPPLY
Tamil Nadu



INVOICE ISSUED FOR FLIGHT

AI AI - 569

MAA - BOM 22-03-2023

SULTAN SIKANDER DULKARNAIN JEYAVENDHA (PNR: 5FFEPG) (Ticket No: 9701056032)

AI AI - 576

BOM - MAA 22-03-2023

SULTAN SIKANDER DULKARNAIN JEYAVENDHA (PNR: 5FBV9G) (Ticket No: 9701056031)

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 8725.0
Transaction handling charges	INR 90.25
MakeMyTrip Service Fees	INR 240.47
IGST @ 18%	INR 59.53
Total Booking Amount	INR 9115.25

This is a computer generated Invoice and does not require Signature/Stamp.

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

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