

TAX INVOICE



BOOKING ID:
NF91155340496894

DATE:
20/03/2023

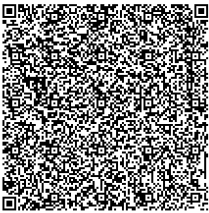
DOCUMENT TYPE:
INVOICE

PLACE OF SUPPLY
Tamil Nadu

INVOICE NO.
M06AI23I18751751

TRANSACTIONAL TYPE/CATEGORY:
B2B/REG

TRANSACTION DETAIL:
RG



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

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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