

TAX INVOICE



BOOKING ID:
NF91155340808910

DATE:
29/03/2023

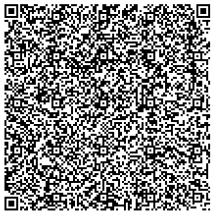
DOCUMENT TYPE:
INVOICE

PLACE OF SUPPLY
Tamil Nadu

INVOICE NO.
M06AI23I19304094

TRANSACTIONAL TYPE/CATEGORY:
B2B/REG

TRANSACTION DETAIL:
RG



INVOICE ISSUED FOR FLIGHT

6E 6E - 5082

AI AI - 576

MAA - BOM 12-04-2023
SULTAN SIKANDER DULKARNAIN JEYAVENDHA (PNR: TSWSTT) (Ticket No: TSWSTT)
BHARATHIRAJA SHANMUGAM (PNR: TSWSTT) (Ticket No: TSWSTT)

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

CUSTOMER GSTIN
33AAYFB3973F1Z4

BOOKED BY
Sultan J

COMPANY NAME
BLUELOGIS CONSULTING

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

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
Total Booking Amount	INR 14297.56
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Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN
AADCM5146R

GSTN
06AADCM5146R1ZZ

MakeMyTrip (India) Private Limited
19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III,Gurugram-122002, Haryana

HSN/SAC
998551

CIN
U63040HR2000PTC090846

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

SERVICE DESCRIPTION
Reservation Services For Air Transportation