

ADVANCE RECEIPT VOUCHER



BOOKING ID: NH93021261653254
ADVANCED RECEIPT VOUCHER NO. M06HL24A00127747
DATE: 14/05/2023
TRANSACTIONAL TYPE/CATEGORY: REG/B2B
DOCUMENT TYPE: Advance Receipt Voucher
TRANSACTION DETAIL: RG

Citymax Bur Dubai DUBAI
17/05/2023 - 20/05/2023

CUSTOMER NAME
SALAI SULTAN SIKANDAR DULKARNAIN

CUSTOMER GSTIN
33AAYFB3973F1Z4

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	
*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 15799.43
MakeMyTrip Service Fees	INR 0.0
Total Booking Amount	INR 15799.43
Grand Total	INR 15799.43
This is a computer generated Invoice and does not require Signature/Stamp.	

GST credit charged by the hotel is only available against the invoice issued by the respective hotel.
If you are looking for the hotel GST invoice, please collect from the hotel.
Whether the tax is Payable on reverse charge basis: No
This is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN AADCM5146R	HSN/SAC 998552	SERVICE DESCRIPTION Reservation service for accommodation
GSTN 06AADCM5146R1ZZ	CIN U63040HR2000PTC090846	
MakeMyTrip (India) Private Limited 19th Floor A,B,C tower, Epitome Building No-5,DLF Cyber City Phase-III, Gurugram, Haryana, 122002		REGISTERED OFFICE 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III,Gurugram-122002, Haryana

