TAX INVOICE

BOOKING ID: NN9814657191346 DATE: 19/05/2023 DOCUMENT TYPE: INVOICE PLACE OF SUPPLY Tamil Nadu INVOICE NO. M06AI24I03076825 TRANSACTIONAL TYPE/CATEGORY: B2B/REG TRANSACTION DETAIL: RG



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INVOICE ISSUED FOR FLIGHT

| EK EK - 2139 | MAA – DXB 17-05-2023 SALAI SULTAN SIKANDAR DULKA JEYAVENDA ANANDAR (PNR: I4AXJS) (Ticket No: 1190394838) BHARATHIRAJA SHANMUGAM (PNR: I4AXJS) (Ticket No: 1190394839) | | |
|--|---|---|--|
| EK EK - 542 | DXB - MAA 22-05-2023 SALAI SULTAN SIKANDAR DULKA JEYAVENDA ANANDAR (PNR: I4AXJS) (Ticket No: 1190394838) BHARATHIRAJA SHANMUGAM (PNR: I4AXJS) (Ticket No: 1190394839) | | |
| CUSTOMER NAME SALAI SULTAN SIKANDAR | DULKA JEYAVENDA ANANDAR | COMPANY NAME BlueLogis Consulting | |
| CUSTOMER GSTIN 33AAYFB3973F1Z4 BOOKED BY Sultan J | | 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 flic charges) | ght taxes collected on behalf of airline | & other ancillary | |
| MakeMyTrip Service F | ees | INR 0.0 | |
| Reversal of Effectiv | e Discount | INR 0.0 | |
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| PAN AADCM5146R | HSN/SAC 998551 | SERVICE DESCRIPTION Reservation Services For Air Transportation | | |

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|-----------------|-----------------------|-----|
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| 06AADCM5146R1ZZ | U63040HR2000PTC090846 | |

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