TAX INVOICE

BOOKING ID: INVOICE NO

NF91119350432352 M06Al24l17771222

TRANSACTIONAL TYPE/CATEGORY:

10/01/2024 B2B/REG

DOCUMENT TYPE: TRANSACTION DETAIL:

RG INVOICE

PLACE OF SUPPLY Tamil Nadu

IRN: CD97DE7C26F66FD4FA83E8BF5581B9976DDBBCC5EA9B9FAC15361196944A88DC

INVOICE ISSUED FOR FLIGHT

UK UK - 828 MAA - BOM 14-02-2024

> Sultan Sikander Dulkarnain Je (PNR: 5H3IEP) (Ticket No: 5104956925) Bharathiraja Shanmugam (PNR: 5H3IEP) (Ticket No: 5104956926)

UK UK - 827 **BOM - MAA** 15-02-2024

> Sultan Sikander Dulkarnain Je (PNR: 5H2WWT) (Ticket No: 5104956928) Bharathiraja Shanmugam (PNR: 5H2WWT) (Ticket No: 5104956929)

BOOKED BY CUSTOMER NAME Sultan Sikander Dulkarnain Je Sultan J

CUSTOMER GSTIN CUSTOMER ADDRESS

33AAYFB3973F1Z4 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

COMPANY LEGAL NAME BLUELOGIS CONSULTING

COMPANY TRADE NAME BlueLogis Consulting

PAYMENT BREAKUP

*Fare charges INR 13764.0

(including applicable flight taxes collected on behalf of airline & other ancillary

charges)

charges

Transaction handling INR 142.14

Total Booking Amount

MakeMyTrip Service INR 359.67

Fees

INR 90.33 IGST @ 18%

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PAN HSN/SAC SERVICE DESCRIPTION AADCM5146R 998551 Reservation Services For Air Transportation

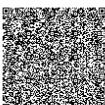
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