

Tax invoice

Original for recipient

Billed to:



Place of supply: Karnataka(29)

Emirates
GSTIN: 29AAACE1237C2Z4
GROUND FLOOR, PRESTIGE
SIGMA,, VITTAL MALLYA
ROAD,,
BANGALORE,
Karnataka,
India, Pin Code- 560001

Invoice Number: [KAINTK1222005040](#)
Ticket/Document number: 176-6749189919
Invoice Date: 14-12-2022
Whether tax payable under Reverse Charge Mechanism: No

Item	HSN	Total Value	Taxable Value	Tax %	Tax Amount		Total Invoice Amount
Tickets	996425	33453.00	29792.00	5.00	CGST:	745.00	34943.00
					SGST:	745.00	

Amount in words: Thirty Four Thousand Nine Hundred Forty Three rupees and zero paisa

For Emirates

I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.