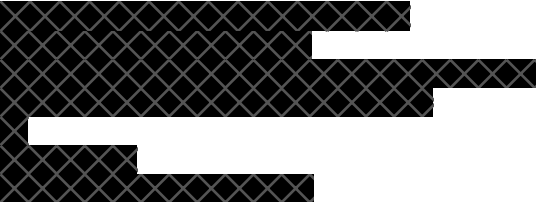


Tax invoice

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.