

TAX INVOICE

Invoice No. : 272312BP02AAF852  
Invoice Date : 07/02/23  
Period Covered : 01/02/23 To 07/02/23

Bill To

Name :   
Address :   
State/ Union Territory :   
State / Union Territory Code : 29  
GSTIN : 2F

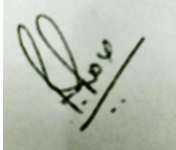
All Amounts in INR

S. No	Description of Services	HSN code	Place of Supply	Value of service (sector fares)	Other Taxes and Amounts		Total taxable value	Discount	Net taxable value	Rate	CGST	SGST/ UTGST		Rate	IGST
					Taxable*	Non Taxable*					Amount	Rate	Amount		Amount
1	Domestic/International Scheduled Air transport services of passengers	996425	KARNATAKA	2,813.00	170.00	378.00	2,983.00	0.00	2,983.00	0.00	0.00	0.00	0.00	5.00	149.00
Total				2,813.00	170.00	378.00	2,983.00	0.00	2,983.00		0.00		0.00		149.00

Total Invoice value (In figure) 3,510.00  
Total Invoice value (In words) ( INR THREE THOUSAND FIVE HUNDRED TEN ONLY. )  
Whether Reverse charge applicable (Y/N) N

Notes :  
Details of all the journeys flown per passenger have been captured in the attached annexure.

Signature  
For AIR INDIA LTD.



AUTHORIZED SIGNATORY

PSF/UDF/ADF is collected by AIR INDIA LTD. on behalf of Airport Operator as a pure agent. AIR INDIA LTD. has not supplied any service against collection of PSF/UDF/ADF from passengers.

Declaration  
Certified that the particulars given above are true and correct.

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.

Tax Amount - Others:

All Amounts in INR

S. No	Description of services	Other Taxes and Amounts		
			Tax Code	Amount
1	Domestic/International Scheduled Air transport services of passengers			
		Taxable Tax & Other Charges		
			YR	170.00
			Total	170.00
		Non Taxable Tax & Other Charges		
			P2	236.00
			YM	142.00
			Total	378.00
			Grand Total	548.00

Annexure (Journey wise details per passenger)

All Amounts in INR																			
S. No	Passenger's Name	Ticket Number	Total Journey	Journey covered under present invoice	Place of supply (Registered state of Recipient) State/UT	Place of Embarkation	Place of Disembarkation	Value of service			Taxable Value of services	Discount	Net taxable value	Rate of Tax					
								Sector Fare	Taxable	Non Taxable				CGST	Amount	SGST/UGST	Amount	IGST	Amount
1	FERNANDEZ/SHARON MS	1095831017	BOM-BLR	BOM-BLR	KARNATAKA	BOM	BLR	2,813.00	170.00	378.00	2,983.00	0.00	2,983.00	0.00	0.00	0.00	0.00	5.00	149.00
							Grand Total	2,813.00	170.00	378.00	2,983.00	0.00	2,983.00		0.00		0.00		149.00

Annexure (Tax wise details per passenger)

All Amounts in INR

S. No	Ticket Number	Passenger's Name	Taxes & other charges		
				Tax Code	Amount
1	1095831017	FERNANDEZ/SHARON MS			
			Taxable Tax & Other Charges		
				YR	170.00
				Total	170.00
			Non Taxable Tax & Other Charges		
				YM	142.00
				P2	236.00
				Total	378.00
		Grand Total			548.00