



TATA SIA Airlines Limited

Chhatrapati Shivaji International Airport Terminal 2 Santacruz (E ) Mumbai, 400099- Maharashtra

GSTN :27AAECT8346F1Z4

TAX Invoice

Bill to

Invoice No. I270000007697373

Name

Address

State/Union Territory

KARNATAKA

State/Union Territory



GSTN



Description of Service

Transport of Passenger by air

SAC Code

996425

Passenger Name



Ticket number

2281186541070

Nature of Service

TICKET

Total Journey

PNQ-DEL

Journey covered under present Invoice

PNQ-DEL

Place of supply (State)

KARNATAKA

Place of Embarkation

PNQ

Place of Disembarkation

DEL

Value of services

4,790

Airline tax amount

130

Airport tax amount

693

Total taxable value

4,920

Discount

0.0%

Net taxable value

4,920

CGST Rate

0.0%

CGST Amount

0

SGST Rate

0.0%

SGST Amount

0

IGST Rate

5.0%

IGST Amount

246

Kerala Flood CESS

0

Total Invoice Value (in figures)

5,859

Total Invoice Value (in words)

Five Thousand Eight Hundred And Fifty Nine Rupee(s)

Whether reverse charge applicable (Y/N)

N

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

Signature

Name of

John Rocha

Designation

Head of Revenue Accounting