TATA SIA Airlines Limited

Passenger Terminal Building , Kempegowda International Airport Bangaluru, Devanhalli, Bangalore,

GSTN :29AAECT8346F1Z0

TAX Invoice

Bill to		**Invoice No.**	I290000002926328
Name	[redacted]	**Invoice Date**	30-DEC-22
Address	[redacted]		
State/Union Territory	[redacted]		
State/Union Territory	29		
GSTN	2[redacted]		

Description of Service	Transport of Passenger by air
SAC Code	996425
Passenger Name	DESAI SUHAS MR
Ticket number	2286749498957
Nature of Service	TICKET
Total Journey	BLR-PNQ
Journey covered under present Invoice	BLR-PNQ
Place of supply (State)	KARNATAKA
Place of Embarkation	BLR
Place of Disembarkation	PNQ
Value of services	4,370
Airline tax amount	130
Airport tax amount	649
Total taxable value	4,500
Discount	0.0%
Net taxable value	4,500
CGST Rate	2.5%
CGST Amount	112
SGST Rate	2.5%
SGST Amount	112
IGST Rate	0.0%
IGST Amount	0
Kerala Flood CESS	0
Total Invoice Value (in figures)	5,374
Total Invoice Value (in words)	Five Thousand Three Hundred And Seventy Four 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