



TATA SIA Airlines Limited

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

GSTN :27AAECT8346F1Z4

TAX Invoice

Bill to

Invoice No. I270000007706338

Name

Invoice Date 31-DEC-22

Address

State/Union Territory

State/Union Territory

29

GSTN

Description of Service

Transport of Passenger by air

SAC Code

996425

Passenger Name

DESAI SUHAS MR

Ticket number

2281186541204

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

8,570

Airline tax amount

130

Airport tax amount

693

Total taxable value

8,700

Discount

0.0%

Net taxable value

8,700

CGST Rate

0.0%

CGST Amount

0

SGST Rate

0.0%

SGST Amount

0

IGST Rate

5.0%

IGST Amount

435

Kerala Flood CESS

0

Total Invoice Value (in figures)

9,828

Total Invoice Value (in words)

Nine Thousand Eight Hundred And Twenty Eight 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