

**TATA SIA Airlines Limited****Passenger Terminal Building , Kempegowda International Airport Bangalore, Devanhalli, Bangalore,****GSTN :29AAECT8346F1Z0****TAX Invoice**

| | |
|-----------------------|--------------------|
| Bill to | Invoice No. |
| Name | I290000002926328 |
| Address | [REDACTED] |
| State/Union Territory | [REDACTED] |
| State/Union Territory | 29 |
| GSTN | [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