

**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**

[REDACTED]

**Address**

[REDACTED]

**State/Union Territory**

KARNATAKA

**State/Union Territory**

[REDACTED]

**GSTN**

[REDACTED]

**Description of Service**

Transport of Passenger by air

996425

**SAC Code**

[REDACTED]

**Passenger Name**

2281186541070

**Ticket number**

TICKET

**Nature of Service**

PNQ-DEL

**Total Journey**

PNQ-DEL

**Journey covered under present Invoice**

KARNATAKA

**Place of supply (State)**

PNQ

**Place of Embarkation**

DEL

**Place of Disembarkation**

4,790

**Value of services**

130

**Airline tax amount**

693

**Airport tax amount**

4,920

**Total taxable value**

0.0%

**Discount**

4,920

**Net taxable value**

0.0%

**CGST Rate**

0

**CGST Amount**

0.0%

**SGST Rate**

0

**SGST Amount**

5.0%

**IGST Rate**

246

**IGST Amount**

0

**Kerala Flood CESS**

5,859

**Total Invoice Value (in figures)**

Five Thousand Eight Hundred And Fifty Nine Rupee(s)

**Total Invoice Value (in words)**

N

**Whether reverse charge applicable (Y/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

[REDACTED]

Name of

John Rocha

Designation

Head of Revenue Accounting