



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