

**TATA SIA Airlines Limited****Chhatrapati Shivaji International Airport Terminal 2 Santacruz (E) Mumbai, 400099- Maharashtra****GSTN :27AAECT8346F1Z4****TAX Invoice**

Bill to		
Name	[REDACTED]	Invoice No. I270000007706338
Address	[REDACTED]	Invoice Date 31-DEC-22
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	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