

**TATA SIA Airlines Limited****Jeevan Bharti Tower 1, 10th floor Connaught Circus 110001 New Delhi****GSTN :07AAECT8346F1Z6****TAX Invoice****Bill to****Invoice No.** I070000013252928**Name**

[REDACTED]

Invoice Date 31-DEC-22**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

2281186541205

Nature of Service

TICKET

Total Journey

DEL-PNQ

Journey covered under present Invoice

DEL-PNQ

Place of supply (State)

KARNATAKA

Place of Embarkation

DEL

Place of Disembarkation

PNQ

Value of services

9,570

Airline tax amount

130

Airport tax amount

390

Total taxable value

9,700

Discount

0.0%

Net taxable value

9,700

CGST Rate

0.0%

CGST Amount

0

SGST Rate

0.0%

SGST Amount

0

IGST Rate

5.0%

IGST Amount

485

Kerala Flood CESS

0

Total Invoice Value (in figures)

10,575

Total Invoice Value (in words)

Ten Thousand Five Hundred And Seventy Five 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