



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	████████████████████	Invoice Date	31-DEC-22
Address	██		
State/Union Territory	██████████		
State/Union Territory	29		
GSTN	██████████		

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