

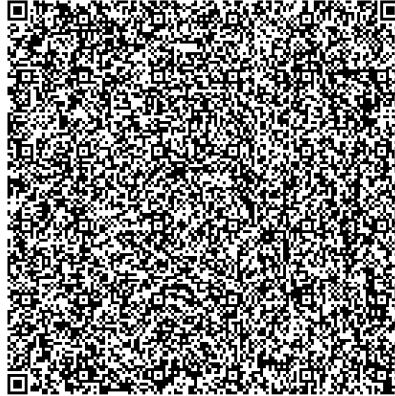


Tax Invoice

ORIGINAL FOR RECIPIENT

CWT India Pvt. Ltd.
1st Floor, Tower C,
Centrum Plaza, Golf Course
Road, Sector 53,
Gurgaon, Haryana, India -
122003

Bill To
Customer Name :
COGNIZANT TECHNOLOGY SOLUTIONSINDI
Ground to 7th Flr
in East Tower, 2
Flr in West Tower
Plot, Benaluru, Karnataka-560037



GSTN ID: 06AAACI7084H1ZI
PAN: AAACI7084H
Acknowledge No: 132419273620044
Acknowledge Date: 8/17/2024 12:45:00 AM

Invoice Number: A6496334
Invoice Date: 16 Aug 2024

Client No: 3510000003
Agent: Amrtia Kumari
Booking Ref: SADA2X
Location of Supplier: Haryana
State Code of Place of Supplier: 06
Place of Supply: Karnataka
State code of Place of Supply: 29
HSN of services: 998551

IRN Code: 8ab368b98ba7a82ac7cbc8c8e4df650a741cb8da4d3d02df91174875952ed06e

GSTN ID :29AAACD3312M1ZP

KYATANAVAR/ANNAPPA MR

Your Account has been debited for the purchase of the following tickets

					Amount (INR)
Ticket Number	Flight	DOT	Sector	Class Of Travel	
5904900126	MH 00193	26 Aug 2024 00:40	BLR-KUL	V	
5904900126	MH 00704	26 Aug 2024 10:10	KUL-MNL	V	
5904900126	MH 00705	12 Oct 2024 15:05	MNL-KUL	N	
5904900126	MH 00192	12 Oct 2024 22:00	KUL-BLR	N	
Service : Sales INTL-BSP (HSN-998551)					
Basic Fare					40270
Other Tax					9145
Total Fare					49415
Service : TRANSACTION FEE (HSN-998551)					
TRANSACTION FEE					300
IGST of Taxable value of @ 18%					54
CGST of Taxable value of @ 0%					0
SGST of Taxable value of @ 0%					0
Total Amount:					49715
Taxes					54
Penalty					0
Total Charges:					49769
PAYMENTS:					
Amount charged by Airline - Credit Card AXXXXXXXXXXXX1006					49415
Amount charged by CWT - Credit Card AXXXXXXXXXXXX1006					300
Amount charged by CWT - Credit Card AXXXXXXXXXXXX1006					54
Total Payments:					49769
Total Amount Charged by CWT:					354

Amount (in words) : Rs. Forty Nine Thousand Seven Hundred Sixty Nine Rupees Only

MIS Information: 2145997 **EMPCode:** 2145997 **CO:** 1000298981

Registered office : Raheja Centre, Ground Floor, Plot No - 214, Unit no. 2, Free Press Journal Road,
Nariman point, Mumbai - 400 021, India Tel : +91 22 40687000 Fax : +91 22 40687070, CIN U63040MH1998PTC115025

Account Name : CWT India Private Limited
Bank Name : BNP Paribas
Branch Add. : 2nd Flr, Sood Tower
Barakhamba Road,
New Delhi - 110001

Bank Account : 09065 10076900171
MICR Code : 110034002
Swift Code : BNPAINBBDEL

Terms:

1) A/C payee cheques/DD should be in favour of CWT India Pvt. Ltd.
2) We reserve the rights to charge interest @18% p.a. on over due bills as per agreed terms & conditions.



Tax Invoice

IFSC Code : BNPA0009065

3) Subject to jurisdiction of the city mentioned in the address.

Disclaimer:

In light of the GST implementation from 1st July, 2017, CWT is trying its best efforts to incorporate GSTIN number in its invoices and all invoices will continue to be due and paid in line with the terms of your contract with CWT even if the GSTIN number is not mentioned therein.

As the GST regime now requires the principal service provider (such as airlines) to send a GST invoice to the service consumer within 30 days, CWT has sought information from all its clients on a best effort basis.

Despite the above, the process of information collection (from clients) and reporting (to principal service providers) is presently being done manually; due to which reason CWT disclaims all responsibility or liability or guarantee whatsoever with regards

- The claims of GST tax credits by its clients; and
- Any acts or omissions or inadvertent errors in the reporting process; and
- Any errors or mistakes in the invoices issued by principal service suppliers

Refund and exchange transactions will now be subject to GST.

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