## **Tax Invoice**

(Original For Recipient)

## **AIR INDIA EXPRESS LIMITED**

Address: 5TH FLOOR, Aryabhangy Pinnacle, AIR INDIA

 ${\sf EXPRESS\ LIMITED},\ Sahodaran\ Ayyappan\ Road,\ max,$ 

Kadavanthra, Kochi, Ernakulam, Kerala, 682020

GSTN: 32AABCA0522B1ZT

Invoice Number: ICOK250700041089

Invoice Date : 23-07-2025

Passenger Name : Blessan Alex

AIR INDIA

express

Passenger Address :

Flight From : COK Flight To : DEL

Place of Supply : KERALA [32]

Amount In INR

					CGST		SGST		
Description	SAC Code	Taxable Value /Exempt	Non Taxable Value	Total	Rate (%)	Amount	Rate (%)	Amount	Total Invoice Value
				ľ		(Rs.)		(Rs.)	
Air Ticket charges	996425	4,230.48	-	4,230.48	2.5 %	105.76	2.5 %	105.76	4,442.00
Airport Taxes-Pass Through	-	-	621.00	621.00	0 %	-	0 %	-	621.00
Grand Total		4,230.48	621.00	4,851.48		105.76		105.76	5,063.00

Declaration: "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."

Whether Tax is payable on Reverse Charge : NO

Note:

- (a) Air Ticket charges : It includes all the charges related to air travel.
- (b) Ancillary charges: It includes ancillary services related to air travel.
- (c) Airport Taxes-Pass Through: These are the charges collected on behalf of airport authority(PSF,ADF,UDF etc). AirAsia is a Pure Agent for these charges
- (d) Insurance-Pass through: Insurance charges are collected on behalf of the Insurance provider. AirAsia is a Pure Agent for these charges
- (e) All amounts have been rounded off to the nearest rupee

(f) Cess Includes Kerala Flood Cess (KFC).

Authorised Signatory.

H-Sillyangry AIR INDIA EXPRESS LIMITED

 $Registered\ Office: AIR\ INDIA\ EXPRESS\ LIMITED,\ Block\ 4,\ Vatika\ One\ on\ One\ Sector\ -16,\ NH\ -48,\ Industrial\ Estate,\ Gurgoan\ -122007\ Haryana\ -122007\ Haryana$ 

Corporate Office: AIR INDIA EXPRESS LIMITED, Block 4, Vatika One on One Sector – 16, NH – 48, Industrial Estate, Gurgoan – 122007 Haryana

CIN: U62100HR1971PLC113015, PAN: AABCA0522B