

**TATA SIA Airlines Limited****Jeevan Bharti Tower 1, 10th floor Connaught Circus 110001 New Delhi****GSTIN :07AAECT8346F1Z6****Credit Note Supplementary Invoice**

| | | | |
|------------------------------|---|--------------------------|------------------|
| Bill to | | Credit Note No. | C070000001246845 |
| Name | BALMER LAWRIE AND CO LTD | Credit Note Date | 17-SEP-22 |
| Address | CORE08GF/SCOPECOMPLEX/NEWDELHI/DELHI/110003 | Ref Invoice No. | I070000011931281 |
| State/Union Territory | DELHI | Ref Invoice Date. | 31-AUG-22 |
| State/Union Territory | 07 | | |
| GSTN | 07AABCB0984E1ZX | | |

| | |
|---|---|
| Description of Service | Transport of Passenger by air |
| SAC Code | 996425 |
| Passenger Name | DAS SUBHAS CHANDRA LAL MR |
| Ticket number | 2283909981359 |
| Nature of Service | |
| Total Journey | DEL-LHR-DEL |
| Journey covered under present Invoice | DEL-LHR |
| Place of supply (State) | DELHI |
| Place of Embarkation | DEL |
| Place of Disembarkation | LHR |
| Value of services | 249,030 |
| Airline tax amount | 260 |
| Airport tax amount | 24,067 |
| Total taxable value | 249,290 |
| Discount | 0.0% |
| Net taxable value | 249,290 |
| CGST Rate | 6.0% |
| CGST Amount | 14,958 |
| SGST Rate | 6.0% |
| SGST Amount | 14,958 |
| IGST Rate | 0.0% |
| IGST Amount | 0 |
| Kerala Food CESS | 0 |
| Total Invoice Value (in figures) | 303,272 |
| Total Invoice Value (in words) | Three lakh Three Thousand Two Hundred And Seventy Two |
| Whether reverse charge applicable (Y/N) | N |

I/We hereby declare that though our aggregate turnover in nay 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