

9Invoice No. 700008

Customer Name: Karthik

Departure Airport: CYP

Destination Airport: MNL

Invoice Date: 20/03/2021

Total Invoice Amount:13,300

Total Taxable Amount: 9,000

GST Amount: 1,300

Total Non taxable Amount: 3,000

Description	Taxable Status	Taxable %	Amount	GST Amount	Total
Air Ticket	Taxable	15%	8,000	1,200	9,200
Airlines Taxes	Non Taxable	0%	2,000	0	2,000
Lodging	Taxable	10%	1000	100	1,100
Food	Non-Taxable	0%	1,000	0	1,000
Total Amount			12,000	1,300	13,300

Terms & Conditions

Any discrepancies in the invoice should be notified with 7 days

Receipts will be issued only after payment is received in bank.

Company GST No. AGGVP123456