

Invoice No. 700003

Customer Name: Rahul

Departure Airport: MEL

Destination Airport: BOM

Invoice Date: 20/03/2021

Total Invoice Amount: 11,000

Total Taxable Amount: 7,000

GST Amount: 1000

Total Non taxable Amount: 3,000

Description	Taxable Status	Taxable %	Amount	GST Amount	Total
Air Ticket	Taxable	15%	6,000	900	6900
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			10,000	1000	11,000

**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