

Invoice No. 700007

Customer Name: Swaraj

Departure Airport: MAN

Destination Airport: CYP

Invoice Date: 20/03/2021

Total Invoice Amount: 11,000

Total Taxable Amount: 7,000

GST Amount: 1,000

Total Non taxable Amount: 3,000

| Description | Taxable Status | Taxable % | Amount | GST Amount | Total |
|----------------|----------------|-----------|--------|------------|--------|
| Air Ticket | Taxable | 15% | 6,000 | 900 | 6,900 |
| 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 | 1,000 | 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