

Invoice No. 700005

Customer Name: Raj

Departure Airport: CCU

Destination Airport: MAA

Invoice Date: 20/03/2021

Total Invoice Amount: 8,700

Total Taxable Amount: 5,000

GST Amount: 700

Total Non taxable Amount: 3,000

Description	Taxable Status	Taxable %	Amount	GST Amount	Total
Air Ticket	Taxable	15%	4,000	600	4,600
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			8,000	700	8,700

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