

TAX INVOICE

Booking ReferenceV1MR7C

Passenger Name(s)

KUMAR/AMITMR

MICROSOFT IT HYD AND IDC  
INDIA DEVELOPMENT CENTER IDC  
MICROSOFT CAMPUS GACHIBOWLI  
HYDERABAD 500032  
GSTIN OF SERVICE RECEIVER - 36AABCM6358F1ZF

Place of Supply of Service - Telangana 36

Agent RAMANDEEP KAUR

GBT INDIA PRIVATE LIMITED  
DLF CENTRE COURT TOWER A,  
GROUND 1ST AND 2ND FLOOR, DLF PHASE V  
GURGAON 122002 INDIA  
GSTIN OF SERVICE PROVIDER - 06AAFCG5409D1ZY

Invoice Details

Invoice Information

Invoice Date	29 December 2017	Trip Request	Not Applicable
Invoice	6227750	Job Number	J-I
Dossier / Booking Number	V1MR7C-1G	Customer Ref	78935
Order By	SELF	Customer Ref Enhanced	879010

Ticket Information

Ticket Number	1695923658781	Ticket Base Fare	14425.00
Airline Name	LA COMPAGNIE	GST Taxable Value	14425.00
Passenger Name	KUMAR/AMITMR	Other Ticket Taxes	2904.00
Ticket Date	29 December 2017	Total (INR) Ticket Amount	17329.00
		Total	17329.00

Flight Details	11 Jan 2018	ALASKA AIRLINE INC
	1749 L Class	SEATTLE-TACOMA/SAN FRANCISCO
	12 Jan 2018	ALASKA AIRLINE INC
	1752 R Class	SAN FRANCISCO/SEATTLE-TACOMA

Fee Information

Fee Applied	Reservation services for transportation HSN - 998551	Charges	
City	DEL	Amount	400.00
Reference	5923658781	Total	400.00

Goods and Services Tax Information

Charges	
IGST @ 1.8% - IN	260.00
Total Goods and Services Tax (INR)	260.00

Credit Card Information

Charged To Card	AX XXXXXXXXXXXX1007	660.00
Charged To Card	AX XXXXXXXXXXXX1007	17329.00

Payment Details

Charged by American Express Global Business Travel	660.00
Charged by Airline	17329.00
Total Charge	17989.00
SEVENTEEN THOUSAND NINE HUNDRED EIGHTY NINE ONLY	

CGST/SGST/IGST (as the case may be) amounts are rounded off to the nearest Rupee in accordance with the Government guidelines. Where amounts contain a part of a Rupee consisting of Paise then if fifty Paise or more, it is increased to one rupee. If less than fifty Paise, it is ignored

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**Additional Messages**

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\*\*\*\*This is a computer/system generated Invoice and it is digitally signed.  
\*\*\*Please note, Refer to your Travel Itinerary for any additional information regarding your Travel Details. \*\*\*

**Travel Information**

This is your Travel Invoice. Important traveller information regarding Check-in times, Insurance, Health & Vaccinations, USA entry requirement, Pricing & Taxes are located on your Travel Itinerary.  
Your itinerary can also be accessed on the internet at <https://mytrips.amexgbt.com> To access your booking you will need your American Express Global Business Travel Booking Reference.  
  
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**Tax is payable on reverse charge – No**