

TAX INVOICE

Booking Reference C487DO

Passenger Name(s)

GANIREDDY/HEMALATHA

MCAFEE SOFTWARE INDIA PL EMBASSY GOLF LINK **BUSINES PRK PINE VALEY 2 FL** INTERMEDIATE RING ROAD BANGALORE 560071

GSTIN OF SERVICE RECEIVER - 29AABCN3175H1ZC

Place of Supply of Service - Karnataka 29

Agent PRADEEP M

Charges

Charges

Total

Total Goods and Services Tax (INR)

GBT INDIA PRIVATE LIMITED MARUTHI INFOTECH CTR,11 AND 12/1,AMARJYOTHI LAYOUT KORAMANGALA INTERMEDIATE, INNER RING ROAD BANGALORE 560071 INDIA

GSTIN OF SERVICE PROVIDER - 29AAFCG5409D2ZP

Invoice Details

Invoice Information

Trip Request 20002908 19 June 2018 Invoice Date Job Number **Not Applicable** Invoice 4496915 Dossier / Booking 50665 Customer Ref C487DO-1G Number Customer Ref Enhanced **Not Applicable HEMALA** Order By

Ticket Information

62681156219
MIRATES AIRLINES
ANIREDDY/HEMALATHA
June 2018

Total	101168.00
Total (INR) Ticket Amount	101168.00
Other Ticket Taxes	51028.00
GST Taxable Value	50140.00
Ticket Base Fare	50140.00

07 Jul 2018 EMIRATES Flight Details 525 M Class HYDERABAD/DUBAI 07 Jul 2018 EMIRATES 225 M Class DUBAI/SAN FRANCISCO 07 Sep 2018 EMIRATES 226 L Class SAN FRANCISCO/DUBAI

08 Sep 2018 EMIRATES

524 L Class DUBAI/HYDERABAD

Fee Applied	Reservation services for transportation HSN - 998551

Amount	1750.00

City DEL 2681156219 Reference **Goods and Services Tax Information**

Charges	
CGST @ 0.9% - IN	451.00
SGST @ 0.9% - IN	451.00

Credit Card Information			
Charged To Card	AX XXXXXXXXXX1006	2652.00	
Charged To Card	AX XXXXXXXXXX1006	101168.00	

Payment Details

Fee Information

Charged by American Express Global 2652.00 **Business Travel** Charged by Airline 101168.00

Total Charge

103820.00

1750.00

902.00

ONE HUNDRED THREE THOUSAND EIGHT HUNDRED TWENTY 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

The digital signature on this Invoice can be activated by Right click on the digital signature & click validate signature \rightarrow Select signature properties \rightarrow Click on show certificate \rightarrow Under trust, click on add to trusted identities \rightarrow Click Ok \rightarrow Click Validate signature

Additional Messages

- ****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