



91.00

dnata International Private Limited

WINDSOR IT PARK, TOWER B, LEVEL A1, 1ST FLOOR, Sector-125 Noida

Uttar Pradesh - 201301

0120-6763500 Phone No: Fax No: 0120-6763555

Email Id: dwtindia@dnata.com

State Code:

Tax Invoice

GST No: 09AADCD7460P1Z1 Reverse Charge Yes/No : No

PAN No: AADCD7460P

CIN No:

DIC1068 - Cognizant Technology Solutions India Pvt Ltd

Invoice No: DRC/UP/006197913 Bagmane Tech Park- 65/2 Date: 05-Nov-2018

PNR No: C.V.Raman Nagar, Bangalore 560 093 TQQM42

Booking Given By: Pin Code: 560093

LPO No: 37201634 GST NO: 29AAACD3312M1ZP Cost Center: 1000142995 State Code: 29 Employee ID: 484260

> Issued By: Grace Prathyusha

Place of Supply: Karnataka Type Of Service: AirLine DOM

Amount charged by the Airline for tkt #5892963934673 paid by TMC		2841.00
Add: Transaction Fees Air : SAC#-998559	75.00	
Card Charges : SAC#-998559	2.04	
Total Value		77.04
Taxable Value	77.04	
IGST Others On Taxable Value @@ 18%	13.87	
Total Tax		13.87
Add: Round Off		0.09
Net Value		90.91
Total Amount :		91.00

Narration :DARA/BHASKARMR/5892963934673/MAA/BLR

INR -: Ninety One Only

Amount charged by the TMC: xxxx xxxx xxxx 1001

Amount charged by the Airline: xxxx xxxx xxxx 1001 2841.00

Note: Details of Ticket

Ticket No Sector	Pax Name Flight No Departure Date Type Class Status
5892963934673 MAA/BLR	DARA/BHASKARMR 9W874 13-Nov-2018 ADT H
	<b>Basic Fare</b> 1756.00
	Other Charges 361.00
	<b>K3</b> 124.00
	<b>YQ</b> 600.00
Gross Amount	2841.00

1: dnata's refund policies applicable.

2: Bank Beneficiary:- dnata International Private Limited

3: Bank Details:- Citi Bank N.A, A/c No. 0520316019, IFSC Code- CITI0100000, Bombay Mutual Building, 293 D

4: dnata reserves the right to charge interest 18% Per Annum on all overdue invoices

for dnata International Private Limited