



545.00

36468.00

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: 09

Tax Invoice

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

PAN No: AADCD7460P

CIN No:

DIC1070 - Cognizant Technology Solutions India Pvt Ltd

Plot No. 26 & 27, Rajiv Gandhi Info tech Park MIDC

Hinjewadi, Pune 411 057

Pin Code: 411057

GST NO: 27AAACD3312M1ZT

State Code: 27

DRC/UP/006166177 Invoice No:

Date: 03-Oct-2018 PNR No: X3QS8M

Booking Given By:

LPO No: A26768021

1000167421 Cost Center: Employee ID: 513239 Issued By: Nishad Ahmed Place of Supply: Maharashtra

Type Of Service: AirLine INT

Amount charged by the Airline for tkt #2202962474970 paid by TMC		36468.00
Add: Transaction Fees Air : SAC#-998559	450.00	
Card Charges : SAC#-998559	12.21	
Total Value		462.21
Taxable Value	462.21	
IGST Others On Taxable Value @@ 18%	83.20	
Total Tax		83.20
Less:Round Off		-0.41
Wet Value		545.41

Narration :NAVARE/CHAITALYSUBHASHMS/2202962474970/PNQ/DEL/MUC

INR -: Five Hundred And Forty Five Only

Amount charged by the TMC: xxxx xxxx xxxx 1000 Amount charged by the Airline: xxxx xxxx xxxx 1000

Note : Details of Ticket

Ticket No	Sector	Pax Name	Flight 1	NoDeparture Dat	ce Type Class	Status	
220296247497	70 PNQ/DEL/MUC	NAVARE/CHAITALYSU	BHASHMSAI850	06-Oct-2018	ADT W		
				Basic Far		are 19205.00	
					Other Charges 2009.00		
						K3 1709.00	
						YQ 13545.00	
Gross Amount	:					36468.00	

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