

TAX INVOICE



SWISS INTERNATIONAL AIRLINES
E8-3073,
Terminal 2, Level 3,
Chhatrapati Shivaji International Airport, Sahar
Mumbai-400099
GST: 27AABCC7181N2Z7

ORIGINAL

SUBIZZ TRAVEL SOLUTIONS PVT LTD 1
CHAKWATE
ABOVE DORABJEES STORENIBM ROAD
9 4TH FLOOR CLOVER METROPOLE
0000 MAHARASHTRA PUNE INDIA

Contact details

Accounting: GSTIN.invoicing@swiss.com

Date of Issue:	02.04.2018	Invoice Number:	7242718100001548
Place of supply:	MAHARASHTRA (27)	Service Description:	Transport of passenger by air (HSN 9964)

TICKET DETAILS

Ticket Number:	724 5317171812
Pax Name:	AVTANI/VARSHAMRS
Date of issue:	4/2/2018
Issuing Agent:	14325533/Carlson Wagonlit Travel
Business Trans. Type/Booking Class:	S/M

TICKET CALCULATION

	NET	CGST (0%)	SGST (0%)	IGST (5%)	TOTAL	CURR
Taxable charges (fare + YQ/YR surcharge):	67,189.07	00.00	00.00	3,361.37	70,550.44	INR
Non-taxable charges:	9,816.26	0.00	0.00	0.00	9,816.26	INR
TOTAL IN TICKET CURRENCY					80,366.70	INR

Authorized Signatory:

Payment terms: *already settled*

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