

Invoice No : MH19/2526/029268

Invoice Date : 30-Nov-25

GST Tax Invoice

(Original For Recipient)



Details of Service Provider (Location of Supplier)	
Name	: MALAYSIA AIRLINES BERHAD
Address	: FIRST FLOOR, BH-40/1, ROOM NO-113 & 114, AIRPORT CITY PHASE 2, JESSORE ROAD, KOLKATA, NORTH TWENTY FOUR PARGANAS, WEST BENGAL, 700081
State	: WEST BENGAL
State Code	: WB
GSTN	: 19AAJCM8635R1ZE
PAN	: AAJCM8635R
Email	: GST.India@malaysiaairlines.com
Phone No	: 9810048445

Details of Service Recipient (Place of Supply)	
Name	: TATA CONSULTANCY SERVICES LIMITED
Address	: SJM TOWERS NO 18/SHESHADRI ROAD GANDHI/NAGAR BANGALORE/KARNATAKA 560009
State	: KARNATAKA
State Code	: KA
GSTN	: 29AAACR4849R1ZH
PAN	: AAACR4849R
Email	: TCS.BILLERS@TCS.COM
Phone No	: 8828822831

Currency : INR

Billing Period : 27-Nov-25 - 27-Nov-25

Description of Service	HSN Code	Ticket Number	Document Type	Ticket Issue Date	Class of Travel	Taxable Value	Non Taxable - Exempted Value	CGST		SGST		IGST		Cess		Total Ticket Value
								Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
Air transport services of passengers	996425	2326322758005	TKTT	27-Nov-25	ECONOMY	18222.00	3089.00	0.00%	0.00	0.00%	0.00	5.00%	912.00	0%	0.00	22223.00
TOTAL						18222.00	3089.00	0.00		0.00		912.00		0.00		22223.00

Total Ticket Value in Words and Figures :	Twenty Two Thousand Two Hundred and Twenty Three rupees only	22223.00
Total Taxable Value in Words and Figures :	Eighteen Thousand Two Hundred and Twenty Two rupees only	18222.00
Total GST Value in Words and Figures :	Nine Hundred and Twelve rupees only	912.00

Signature

Notes:

- o This tax invoice is to be kept in conjunction with the electronic ticket receipt or the electronic miscellaneous document receipt.
- o Non Taxable – Exempted Value :- Includes ADF,UDF,PSF and other airport charges collected on behalf of Airport Operator, as applicable.
- o Amounts have been rounded off.
- o Unless otherwise stated, tax on this invoice is not payable under reverse charge.
- o I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.