

Invoice No : MH19/2526/029254

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
Address	: AIR INDIA BLDG/11TH FLR/NARIMAN POINT/MUMBAI/MAHARASHTRA
State	: MAHARASHTRA
State Code	: MH
GSTN	: 27AACR4849R1ZL
PAN	: AACR4849R
Email	: TCS.BILLERS@TCS.COM
Phone No	: 918828822831

Currency : INR

Billing Period : 18-Nov-25 - 18-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	2326322226342	TKTT	18-Nov-25	ECONOMY	41336.00	3986.00	0.00%	0.00	0.00%	0.00	5.00%	2067.00	0%	0.00	47389.00
						TOTAL	41336.00	3986.00	0.00	0.00	0.00	2067.00	0.00	0.00	47389.00	

Total Ticket Value in Words and Figures :	Forty Seven Thousand Three Hundred and Eighty Nine rupees only	47389.00
Total Taxable Value in Words and Figures :	Forty One Thousand Three Hundred and Thirty Six rupees only	41336.00
Total GST Value in Words and Figures :	Two Thousand Sixty Seven rupees only	2067.00

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.