

Tax Invoice

(Original For Recipient)

Invoice Date: 30-Dec-2025

Invoice Number: 241Q7BB7Z1225001

Name of Customer: TATA CONSULTANCY SERVICES LIMITED

GSTIN/ Unique ID of Customer: 27AAACR4849R1ZL

Place of Supply: Maharashtra

SNV AVIATION PRIVATE LIMITED

Terminal 1 Building, Adani Ahmedabad
International Aiport Ltd, Ahmedabad Hansol,
Ahmedabad,Gujarat-382475.

GSTIN: 24ABECS9580P1ZI



Lic No# 11524998000596

Flight No: QP1307

Flight From: AMD

PNR: Q7BB7Z

Flight Date: 07-Jan-2026

Currency :INR

Description	SAC Code	Taxable Value	Non Taxable/ /Exempted Value	Discount	Total	CGST		SGST/UTGST		IGST		Total Amount (incl. tax)
						Rate	Amount	Rate	Amount	Rate	Amount	
Air Travel and related charges	996425	5009.00	0.00	0.0	5009.00	0%	0.0	0%	0.0	5%	250.00	5259.00
Airport Charges		0.00	1033.00	0.00	1033.00	0.00	0.00	0.00	0.00	0.00	0.00	1033.00
Others		0.0	0.00	0.00	0.00	9.0%	0.0	9.0%	0.0	0.0%	0.0	0.00
Grand Total		5009.00	1033.00	0.00	6042.00		0.00		0.00		250.00	6292.00

Note I:

Unless otherwise stated, tax on this invoice is not payable under reverse charge.

Note II:

"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 46 (s).

- Air travel and related charges:** Includes all charges related to air transportation of passengers.
- Airport charges:** Charges collected on behalf of airport authority(PSF,ADF,UDF etc). SNV Aviation Private Limited is a pure agent for these charges.
- Others:** Includes service charges for Lounge, Medical Assistance, Travel Certificate, and all prepaid meals purchased before travel.
- All amounts have been rounded off to the nearest rupee.



Signature of Supplier/ Authorised Representative

SNV Aviation Private Limited

Corporate Office : 12th Floor, Urmi Estate, 95, Ganapatrao Kadam Marg, Lower Parel West, Mumbai, Maharastra, 400013.

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