

Invoice No : MH29/2526/049336

Invoice Date : 16-Nov-25

GST Tax Invoice

(Original For Recipient)



Details of Service Provider
(Location of Supplier)

Name

:

MALAYSIA AIRLINES BERHAD

Address

:

NO.27, 2ND FLOOR, ALPHA 3, AIRLINE
LANDLINE BUILDING, BANGALORE
INTERNATIONAL AIRPORT, DEVENHALLI,
BENGALURU, KARNATAKA- 562300

State

:

KARNATAKA

State Code

:

KA

GSTN

:

29AAJCM8635R1ZD

PAN

:

AAJCM8635R

Email

:

GST.India@malaysiaairlines.com

Phone No

:

Details of Service Recipient
(Place of Supply)

Name

:

TATA CONSULTANCY SERVICES

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

:

918879923781

Currency : INR

Billing Period : 04-Nov-25 - 04-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	2326321801433	TKTT	04-Nov-25	ECONOMY	41880.00	6394.00	2.50%	1047.00	2.50%	1047.00	0.00%	0.00	0%	0.00	50368.00
TOTAL						41880.00	6394.00	1047.00		1047.00		0.00		0.00		50368.00

Total Ticket Value in Words and Figures :	Fifty Thousand Three Hundred and Sixty Eight rupees only	50368.00
Total Taxable Value in Words and Figures :	Forty One Thousand Eight Hundred and Eighty rupees only	41880.00
Total GST Value in Words and Figures :	Two Thousand Ninety Four rupees only	2094.00

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.