

AIR INDIA LTD

GSD Complex, IGI Airport,, Terminal II,IGI Airport,Terminal II, New Delhi, Delhi, 110037
GSTIN : 07AACCN6194P2ZQ

DEBIT NOTE**Debit Note Number** : 072622BP10AAC945

Debit Note Date : 06/10/2025

Customer : **TATA CONSULTANCY SERVICES LIMITED**
Address : PLOT No 241/242 NIRMAL BUILDING 9th Floor
BARRISTER RAJANI PATEL MARG NARIMAN POINT
State/ Union : Maharashtra
Territory :
State / Union : 27
Territory Code :
Customer GSTIN : 27AAACR4849R1ZL
Supply Type : B2B
Place of Supply : Maharashtra
Whether Reverse : NO
Charge applicable?

Reference Document Type : EMDA
PNR : EZAZMC
Reference Document Number : 0984212488164
Passenger Name : CHACKO THOMAS MR
Transaction : SALE
Issue Type : FIRST_ISSUE
Routing : DELMAAAI
Direction : Onward
Original Invoice Number : 072612CP09ALT941
Original Invoice Date : 18-09-2025
Original Ref Document : 0982867066563

All Amounts in INR

Sl. No.	HSN Code/ Description of Services	Value of service	Other Taxes and Amounts		Discount	Net taxable value	GST %	CGST 0%	SGST/ UTGST 0%	IGST 12%	Total Value
			Taxable*	Non Taxable*							
1	996425- Domestic/International Scheduled Air transport services of passengers	7,800.00	0.00	0.00	0.00	7,800.00	12 %	0.00	0.00	936.00	8,736.00
Total											8,736.00

Invoice value (in words)**Rupees Eight Thousand Seven Hundred and Thirty Six only****Signature****For AIR INDIA LTD**

PSF/UDF/ADF is collected by AIR INDIA LTD. on behalf of Airport Operator as a pure agent.
AIR INDIA LTD. has not supplied any service against collection of PSF/UDF/ADF from passengers.

AUTHORIZED SIGNATORY**Declaration****Certified that the particulars given above are true and correct.**

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.