

Tax Invoice

Original for recipient

Billed to:

TATA CONSULTANCY SERVICES LIMITED

GSTIN: 27AAACR4849R1ZL

9th Floor, PLOT No 241/242, NIRMAL BUILDING, BARRISTER RAJANI PATEL
MARG, NARIMAN POINT, Mumbai, Maharashtra, 400021**Oman Air SAOC**

GSTIN: 29AAACO1850B1ZU

Office no 76

Brigade Road

Ashok Nagar 560025

India

Place of supply : MAHARASHTRA (27)

[Invoice WYKANOV24IN03767](#)

Invoice Date : 16th Nov 2024

Passenger Name : UTPREKSHA/KALLAMMANAVAR MS P-C04

Ticket/Document number :3422619833

Whether tax payable under Reverse Charge Mechanism : No

Item	HSN	Non Taxable ₹	Taxable Value ₹	Tax %	Tax Amount ₹	Total Invoice Amount ₹
Passenger Transport Services	996425	0	24576	5	IGST: 1229	25805

Amount in words: Twenty Five Thousand Eight Hundred And Five Rupees

Note:

1. Taxable Value includes all charges related to air transportation of passengers.
2. Non-Taxable Value includes ADF, UDF, PSF and other airport charges collected on behalf of Airport Operator, as a pure agent.
3. We hereby declare that though our aggregate turnover in any preceding Financial Year from FY 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48 of the Central Goods and Services Tax Rules 2017, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

For Oman Air SAOC