

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	Reference Document Type : EMDA
Address	: PLOT No 241/242 NIRMAL BUILDING 9th Floor BARRISTER RAJANI PATEL MARG NARIMAN POINT	PNR : EZAZMC
State/ Union Territory	: Maharashtra	Reference Document Number : 0984212488164
State / Union Territory Code	: 27	Passenger Name : CHACKO THOMAS MR
Customer GSTIN	: 27AACR4849R1ZL	Transaction : SALE
Supply Type	: B2B	Issue Type : FIRST_ISSUE
Place of Supply	: Maharashtra	Routing : DELMAAAI
Whether Reverse Charge applicable?	: NO	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.