

Invoice No : MH29/2526/045831

Invoice Date : 31-Oct-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 : 28-Oct-25 - 28-Oct-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	2326321387720	TKTT	28-Oct-25	ECONOMY	58257.00	6187.00	2.50%	1456.50	2.50%	1456.50	0.00%	0.00	0%	0.00	67357.00
TOTAL						58257.00	6187.00	1456.50		1456.50		0.00		0.00		67357.00

Total Ticket Value in Words and Figures :	Sixty Seven Thousand Three Hundred and Fifty Seven rupees only	67357.00
Total Taxable Value in Words and Figures :	Fifty Eight Thousand Two Hundred and Fifty Seven rupees only	58257.00
Total GST Value in Words and Figures :	Two Thousand Nine Hundred and Thirteen rupees only	2913.00

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.