

Invoice No : MH27/2526/087382
Invoice Date : 01-Nov-25

GST Tax Invoice
(Original For Recipient)



| Details of Service Provider (Location of Supplier) | |
|---|---|
| Name | : MALAYSIA AIRLINES BERHAD |
| Address | : W8-3109 & E8-3092, LEVEL 3, CHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SAHAR ANDHERI(E), MUMBAI- 400099 |
| State | : MAHARASHTRA |
| State Code | : MH |
| GSTN | : 27AAJCM8635R1ZH |
| PAN | : AAJCM8635R |
| Email | : GST.India@malaysiaairlines.com |
| Phone No | : |

| Details of Service Recipient (Place of Supply) | |
|---|--|
| Name | : TATA CONSULTANCY SERVICES LTD |
| Address | : NIRMAL BLDG 8TH N 9TH FLR/NARIMAN POINT/MUMBAI/MAHARASHTRA 400001 |
| State | : MAHARASHTRA |
| State Code | : MH |
| GSTN | : 27AAACR4849R1ZL |
| PAN | : AAACR4849R |
| Email | : TCS.BILLERS@TCS.COM |
| Phone No | : 8828822831 |

Currency : INR

Billing Period : 25-Sep-25 - 25-Sep-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 | 2322791265500 | TKTT | 25-Sep-25 | ECONOMY | 8105.00 | 0.00 | 2.50% | 203.00 | 2.50% | 203.00 | 0.00% | 0.00 | 0% | 0.00 | 8511.00 |
| TOTAL | | | | | | 8105.00 | 0.00 | 203.00 | | 203.00 | | 0.00 | | 0.00 | | 8511.00 |

| | | |
|--|--|---------|
| Total Ticket Value in Words and Figures : | Eight Thousand Five Hundred and Eleven rupees only | 8511.00 |
| Total Taxable Value in Words and Figures : | Eight Thousand One Hundred and Five rupees only | 8105.00 |
| Total GST Value in Words and Figures : | Four Hundred and Six rupees only | 406.00 |

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.