

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](#)

Passenger Name : UTPREKSHA/KALLAMMANAVAR MS P-C04
Ticket/Document number :3422619833
Whether tax payable under Reverse Charge Mechanism : No

Invoice Date : 16th Nov 2024

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