

Invoice No : MH29/2526/049336

Invoice Date : 16-Nov-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	: 29AACR4849R1ZH
PAN	: AACR4849R
Email	: TCS.BILLERS@TCS.COM
Phone No	: 918879923781

Currency : INR

Billing Period : 04-Nov-25 - 04-Nov-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	2326321801433	TKTT	04-Nov-25	ECONOMY	41880.00	6394.00	2.50%	1047.00	2.50%	1047.00	0.00%	0.00	0%	0.00	50368.00
						TOTAL	41880.00	6394.00	1047.00	1047.00	0.00	0.00	0.00	0.00	50368.00	

Total Ticket Value in Words and Figures :	Fifty Thousand Three Hundred and Sixty Eight rupees only	50368.00
Total Taxable Value in Words and Figures :	Forty One Thousand Eight Hundred and Eighty rupees only	41880.00
Total GST Value in Words and Figures :	Two Thousand Ninety Four rupees only	2094.00

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.