

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	0.00	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.