



TAX INVOICE

Original for recipient

Invoice No : IN27/2503/12442

Invoice Dt : 30-06-2025

GSTIN : 27AABCT9438K1ZT

Supplier : TURKISH AIRLINES INC.

Upper Worli, Lodha Supremus, Unit no. 1007,
Senapti Bapat Marg, Lower Parel
Mumbai-400013

MAHARASHTRA

Recipient details :

TATA CONSULTANCY SERVICES LIMITED

HSN : 996425

Transportation of Passengers by Air

MAHARASHTRA

GSTIN : 27AAACR4849R1ZL

Place of supply : MAHARASHTRA

State code : 27

Whether tax payable under Reverse Charge Mechanism: No

Srl.	Ticket No.	Date of Issue.	Total value	Taxable value	CGST		SGST		IGST	
					%	Amt	%	Amt	%	Amt
1	2351821130682	27/03/25	11697.00	11140.00	2.50	278.50	2.50	278.50	0.00	0.00
			11697.00	11140.00	278.50		278.50		0.00	
Non Taxable				0.00						

For TURKISH AIRLINES INC.

Payment terms : Already settled.

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.

Prashant Karbhari
Authorised Signatory