

TAX INVOICE

Booking Reference 6RVQ9G

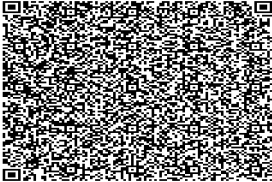
Passenger Name(s)

KOTAKONDA/SRIKANTH

ROCKWELL COLLINS IN ENT P L  
PH I AND II 7TH FLR  
DLF COMM DEV LTD  
APHB COL GACHIBOWLI HYD 500081  
GSTIN OF SERVICE RECEIVER - 36AADCR7773H1ZZ  
Place of Supply of Service - Telangana 36

Agent CORREX ONLINE

GBT INDIA PRIVATE LIMITED  
21F, TOWER C, DLF BUILDING NO. 5  
DLF PHASE III DLF CYBER CITY  
GURGAON HARYANA  
GSTIN OF SERVICE PROVIDER - 06AAFCG5409D1ZY



Invoice Details

E-Invoice Details

Transaction Mode	B2B	Invoice Type Code	Supply to SEZ
Version	1.04	Tax Scheme	GST
Ack. No	132417201413704	Ack. Date	2024-01-23 23:47:00
Quantity	1	Unit	OTH
IRN	abe9fcdc103b2a83241f2ef2faf559dd4f e0e69bf08c3cdfd48f818c5326808c		

Invoice Information

Invoice Date	23 January 2024	Trip Request	GB1
Invoice	2930978	Job Number	J-CA
Dossier / Booking	6RVQ9G-1G	Customer Ref	Not Applicable
Number		Customer Ref Enhanced	40052131
Order By	IR535P	SAC/HSN	998559

Ticket Information

Ticket Number	3124012373776
Airline Name	Indigo Airlines
Passenger Name	KOTAKONDA/SRIKANTH
Ticket Date	23 January 2024

Charges

Ticket Base Fare	2817.00
Other Ticket Taxes	1117.00
Total (INR) Ticket Amount	3934.00
Total	3934.00
GST Taxable Value	140.85

Flight Details	02 Feb 2024 INDIGO AIRLINES 855 Y Class BANGALORE/HYDERABAD
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Fee Information

Fee Applied	Other travel arrangement and related services HSN
City	DEL
Reference	4012373776

Charges

Amount	89.00
Total	89.00

Goods and Services Tax Information

Charges

Total Goods and Services Tax (INR) 0.00

Credit Card Information

Charged To Card	CA XXXXXXXXXXXXX3327	4023.00
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Payment Details

Charged by American Express Global Business Travel	4023.00
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Total Charge 4023.00

FOUR THOUSAND TWENTY THREE ONLY

CGST/SGST/IGST (as the case may be) amounts are rounded off to two decimal points in accordance with the Government guidelines.

The digital signature on this Invoice can be activated by Right click on the digital signature & click validate signature →Select signature properties → Click on show certificate → Under trust, click on add to trusted identities→ Click Ok →Click Validate signature

**Additional Messages**

**This is a computer/system generated Invoice and it is digitally signed.**  
**Please note, Refer to your Travel Itinerary for any additional information regarding your Travel Details.**

**Travel Information**

This is your Travel Invoice. Important traveler information regarding Check-in times, Insurance, Health & Vaccinations, USA entry requirement, Pricing & Taxes are located on your Travel Itinerary.  
Your itinerary can also be accessed on the internet at <https://mytrips.amexgbt.com> To access your booking you will need your American Express Global Business Travel Booking Reference.

**COVID-19 Updates:** Click here to access Travel Vitals <https://travelvitals.amexgbt.com> for the latest information and advisories compiled by American Express Global Business Travel.

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**Tax is payable on reverse charge – No**