## **Tax Invoice**

(Original For Recipient)

## AirAsia (India) Private Limited

Address: OL 17, ROOM NO.135 LEVEL 4, Domestic Terminal 3, IGI Airport T3, NEW DELHI, New Delhi,

Delhi, 110037

GSTN: 07AALCA4699P1ZP

Invoice Number: IDEL220500070293

Invoice Date : 29-05-2022

**PNR No** Flight No : 1529 Flight Date : 19-06-2022 : K346UZ

Passenger Name : Lakshya Jain

Air Asia

Passenger Address:

Flight From : DEL Flight To : BLR

Place of : DELHI [07] Supply

Amount In INR									
Description	SAC Code	Taxable Value /Exempt	Non Taxable Value	Total	CGST		SGST		Total
					Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Total Invoice Value
Air Ticket charges	996425	6,649.52	-	6,649.52	2.5 %	166.24	2.5 %	166.24	6,982.00
Airport Taxes-Pass Through	-	-	389.00	389.00	0 %	-	0 %	-	389.00
Grand Total		6,935.23	389.00	7,324.23		173.38		173.38	7,670.99

Whether Tax is payable on Reverse Charge: NO

- (a) Air Ticket charges: It includes all the charges related to air travel.
- (b) Ancillary charges: It includes ancillary services related to air travel.
- (c) Airport Taxes-Pass Through : These are the charges collected on behalf of airport authority(PSF,ADF,UDF etc). AirAsia is a Pure Agent for these charges
- (d) Insurance-Pass through: Insurance charges are collected on behalf of the Insurance provider. AirAsia is a Pure Agent for
- (e) All amounts have been rounded off to the nearest rupee
- (f) Cess Includes Kerala Flood Cess (KFC).

Authorised Signatory.

AirAsia (India) Private Limited

Registered Office: AirAsia (India) Private Limited, Kempegowda International Airport, Ground Floor, Alpha 3 building, Devanahalli, Bengaluru,

Karnataka - 560300

Corporate Office: AirAsia (India) Private Limited, 4th floor, RMZ Galleria Office Space, Ambedkar Colony, Yelahanka, Bengaluru, Karnataka

CIN: U62200KA2013PLC086204, PAN: AALCA4699P