

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 : IDEL220600019569**Invoice Date** : 08-06-2022**PNR No** : K346UZ**Flight No** : 1529**Flight Date** : 19-06-2022**Passenger Name** : Lakshya Jain**Passenger Address** :**Flight From** : DEL**Flight To** : BLR**Place of Supply** : DELHI [07]**Amount In INR**

Description	SAC Code	Taxable Value /Exempt	Non Taxable Value	Total	CGST		SGST		Total Invoice Value
					Rate (%)	Amount	Rate (%)	Amount	
						(Rs.)		(Rs.)	
Change Fee	996425	2,618.10	-	2,618.10	2.5 %	65.45	2.5 %	65.45	2,749.00
Grand Total		2,618.10	0.00	2,618.10		65.45		65.45	2,749.00

Whether Tax is payable on Reverse Charge : NO

Note :

(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 these charges

(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 560064

CIN : U62200KA2013PLC086204 , PAN : AALCA4699P