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: IDEL220600034903

Invoice Date : 14-06-2022

PNR No Flight No : 1529 Flight Date : 14-06-2022 : K346UZ

Passenger Name : Lakshya Jain

Air Asia

Passenger Address:

Flight From Flight To : DEL : BLR

Place of : DELHI [07] Supply

Amount In INR CGST SGST Taxable Value Non Taxable Total Rate (%) Description **SAC Code** Total **Amount** Rate (%) **Amount** Invoice /Exempt Value Value (Rs.) (Rs.) 996425 1,047.62 1,100.00 1,047.62 2.5 % 26.19 2.5 % 26.19 **Excess Baggage Charges Grand Total** 1,047.62 0.00 1,047.62 26.19 26.19 1,100.00

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 560064

CIN: U62200KA2013PLC086204, PAN: AALCA4699P