

## Tax Invoice

ORIGINAL FOR RECIPIENT



A-703, Pramukh Swami Arcade,  
Malavya Chowk, Rajkot: - 360 001  
Gujarat, India  
www.ictp.in  
info@ictp.in

ICT Prodigy LLP.

GST No.: - 24AAGFI8323J1ZB

|   |                 |                 |                   |             |
|---|-----------------|-----------------|-------------------|-------------|
| To.: -<br>Macrotech Services Lab India Pvt Ltd<br>Shop 1, GF, Pushpangali Appt.,<br>Nr. SMC Commissioner Bungalow<br>Athwalines,<br>Surat | Invoice #       | GST-R-9/2024-25 | Date              | 28-Aug-2024 |
|   | Ticket ID       | -               | Airline<br>PNR    | Multiple    |
|   | Airlines        | Indigo          | Flight No.        | Multiple    |
| GST#  | 24AARCM8274A1ZB | Sector          | Contact<br>Person | Mr. Chintan |
| Place of Supply   | 24 - Gujarat    |                 |                   |             |

| No. | Booking Date | PAX Name     | Particulars   | Basic       | Tax | Total         |
|-----|--------------|--------------|---------------|-------------|-----|---------------|
| 1   | 13/07/2024   | Mami Kosaka  | Air Ticket    | ₹ 53,248.95 | ₹ 0 | ₹ 53,248.95   |
| 2   | 12/07/2024   | Hemant Kumar | Train Ticket  | ₹ 2,946.67  | ₹ 0 | ₹ 2,946.67    |
| 3   | 09/07/2024   | Rakeshkumar  | Air Ticket    | ₹ 13,884.00 | ₹ 0 | ₹ 13,884.00   |
| 4   |              |              |               |             |     | ₹ 0.00        |
| 5   |              |              |               |             |     | ₹ 0.00        |
| 6   |              |              |               |             |     | ₹ 0.00        |
| 7   |              |              |               |             |     | ₹ 0.00        |
| 8   |              |              |               |             |     | ₹ 0.00        |
| 9   |              |              | <b>Refund</b> |             |     | <b>₹ 0.00</b> |

|  |                                  |      |    |                    |
|--|----------------------------------|------|----|--------------------|
| Banking Details: -<br>Account Name: ICT Prodigy LLP.<br>Bank: Yes Bank Ltd.<br>Number: 009863700002686<br>IFSC: YESB0000098<br>SWIFT: - YESBINBB | Sub Total                        |      |    | ₹ 70,080           |
|  | Management Fee / Service Charge. |      |    | ₹ 450.00           |
|  | GST                              | CGST | 9% | ₹ 40.50            |
|  |                                  | SGST | 9% | ₹ 40.50            |
|  | <b>Total</b>                     |      |    | <b>₹ 70,610.62</b> |

| HSN/SAC Code | Tax Rate | Taxable Vale | CGST    | SGST    | IGST | Total Tax |
|--------------|----------|--------------|---------|---------|------|-----------|
| 9991         | 18%      | ₹ 450        | ₹ 40.50 | ₹ 40.50 |      | ₹ 81.00   |

GST Amount in words: Rupees Eighty One Only

**Rupees Seventy Thousand Six Hundred Ten and Sixty Two Paise**

## Terms &amp; Conditions

- 1 Subjected to Rajkot jurisdiction.
- 2 No Cash payment will be accepted without management approval.
- 3 Credit not for refund will issued only after confirmation from concerned Airlines.
- 4 Interest @ 24% will be charged on delayed payment.
- 5 Computer generated invoice and requires no signature.
- 6 Should you have any queries or dispute, please send with in 7 days on receipt of the invoice otherwise we considered it as accepted.

