

Original for Recipient

PASSENGER TICKET TAX INVOICE No. KP07000052981920

Supplier Contact Details			Invoice Details		Customer Contact/Delivery Details :	
KLM Royal Dutch AirLines Prakash Deep Building, LB 46-7 Tolstoy Marg, Connaught Place, New Delhi-110001, Prakash Deep Building, LB 46-7 Tolstoy Marg, Connaught Place, New Delhi-110001, , India Phone No. : +91 124 2551001 SAC : 996425 GSTIN : 07AABCK3950H1ZM PAN:- AABCK3950H Email ID : klmgstinvoices@megasoftsol.com			Invoice Date : 28/02/2019 Invoice Creation Date : 28/02/2019 Accounting Month : 2019-02 Place of Supply ()		MYLAN LABORATORIES LIMITED 301 DEV DHANUKA PRESTIGE,PLOT8 RD12 BANJARAHILLS,HYDERABAD,TELANGANA,500034 Place of Supplier : .() Phone No. : 9104044357700 Email : HYDGST@ATBYATRA.COM GSTIN : 07AADCM3491M1Z3 Reverse Charge : No	

LIST OF TICKETS

Date	Class	Ticket No.	Orig	Dst	Base Fare Amount	Fuel Surcharge	CGST 6.00%	SGST 6.00%	IGST 0.00%	Net Inc GST
13/02/2019	Non Eco	0742990531686	DEL	AMS	121,225.00	44,448.00	9,940.38	9,940.38	0.00	185,553.76
TOTAL					121,225.00	44,448.00	9,940.38	9,940.38	0.00	185,553.76

For any clarifications, please contact your ticket issuance office.

Total GST : INR 19,880.76

This is a tax invoice for ITC purposes only and is not a payment invoice