Tax Invoice

(Original For Recipient)

AirAsia (India) Private Limited

Address : AirAsia (India) Private Limited, Biju

Patnaik International Airport, Terminal 2, Bhubaneshwar, Khordha, Odisha, 751020

GSTN: 21AALCA4699P1ZZ

Invoice Number: IBBI230100035920

Invoice Date : 30-01-2023

PNR No : X36W5M Flight No : 1565 Flight Date : 17-04-2023

Passenger Name : Sraban Pahadasingh

Air Asia

Passenger Address:

Flight From : BBI Flight To : BLR

Place of Supply : ODISHA [21]

Amou<u>nt In INR</u> **CGST** SGST Taxable Value Total Description SAC Code Rate (%) **Amount** Rate (%) **Amount** Taxable Total Invoice /Exempt Value Value (Rs.) (Rs.) 996425 4,221.90 4,221.90 2.5 % 2.5 % 4,433.00 Air Ticket charges 105.55 105.55 708.00 Airport Taxes-Pass Through 708.00 708.00 0 % 0 % **Grand Total** 4.221.90 708.00 4.929.90 105.55 105.55 5,141.00

Declaration: "I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule."

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: U62200KA2013PTC086204, PAN: AALCA4699P