

Tax Invoice

(Original For Recipient)

AirAsia (India) Ltd.

Address : Alpha 3, Ground Floor, Kempegowda

International Airport, Devanahalli, Bengaluru

(Bangalore) Rural, Karnataka, 560300

GSTN : 29AALCA4699P1ZJ

Invoice Number : IBLR220200069860

Invoice Date : 27-02-2022

PNR No : D7P4PK

Flight No : 1562

Flight Date : 08-04-2022

Passenger Name : Sraban Pahadasingh

Passenger Address :

Flight From : BLR

Flight To : BBI

Place of : KARNATAKA [29]

Supply

Amount In INR

Description	SAC Code	Taxable Value /Exempt	Non Taxable Value	Total	CGST		SGST		Total Invoice Value
					Rate (%)	Amount	Rate (%)	Amount	
						(Rs.)		(Rs.)	
Air Ticket charges	996425	9,161.90	-	9,161.90	2.5 %	229.05	2.5 %	229.05	9,620.00
Airport Taxes-Pass Through	-	-	453.00	453.00	0 %	-	0 %	-	453.00
Grand Total		9,161.90	453.00	9,614.90		229.05		229.05	10,073.00

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) Ltd.

Registered Office : AirAsia (India) Ltd, Kempegowda International Airport,Ground Floor, Alpha 3 building, Devanahalli, Bengaluru, Karnataka - 560300

Corporate Office : AirAsia (India) Ltd, 4th floor, RMZ Galleria Office Space, Ambedkar Colony, Yelahanka, Bengaluru, Karnataka 560064

CIN : U62200KA2013PLC086204 , PAN : AALCA4699P