

GSTIN : 33AAACS5269A1ZQ
Supplier : Singapore Airlines Limited
 Westminster, 1st Floor, 108,
 Dr. Radhakrishnan Salai, Mylapore,
 Chennai – 600 004

Invoice No : IN33/1810/05009

Invoice Dt : 31/10/2018

TAMILNADU

Recipient details :

ZOHOCORPORATIONPRIVATELIMITED
 PLOT NO 140151 FLOOR ESTANCIA IT PA,RK GST ROAD
 TAMIL,NADU,60

TAMILNADU

GSTIN : 33AAACZ4322M1ZA

PAX : KARTHIK MR/ANANDA RAO

Place of supply : TAMILNADU

State code : 33


HSN : 9964

Transportation of Passengers by Air

Whether tax payable under Reverse Charge Mechanism: No

Srl.	Ticket No.	Date of Issue.	Total value	Taxable value	CGST		SGST		IGST	
					%	Amt	%	Amt	%	Amt
1	6182425444587	18/10/18	166720.00	144775.00	0.00	0.00	0.00	0.00	12.00	21945.00
			166720.00	144775.00		0.00		0.00		21945.00

* Supply meant for supply to SEZ unit or SEZ developer for authorised operations on payment of Integrated Tax

For Singapore Airlines Limited


Rajiv Tandon

Finance & Admin Manager India