

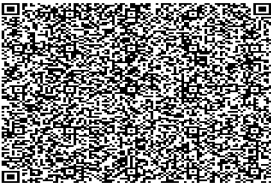
TAX INVOICE

Booking Reference 5FQX8C

Passenger Name(s)

SUNDARRAJAN/TEJASTREVINCE

Agent VICTOR/PRAVEEN



CTS
MADRAS EXPORT PROCESSING ZONE
NATIONAL HIGHWAY 45
TAMBARAM CHENNAI
TAMIL NADU 600045
GSTIN OF SERVICE RECEIVER - 33AAACD3312M6ZV
Place of Supply of Service - Tamil Nadu 33

GBT INDIA PRIVATE LIMITED
MARUTHI INFOTECH CTR,11 AND 12/1,AMARJYOTHI
LAYOUT
KORAMANGALA INTERMEDIATE, INNER RING ROAD
BANGALORE
GSTIN OF SERVICE PROVIDER - 29AAFCG5409D2ZP

Invoice Details

E-Invoice Details

Transaction Mode	B2B	Invoice Type Code	Supply to SEZ
Version	1.04	Tax Scheme	GST
Ack. No	112317265348627	Ack. Date	2023-08-26 21:09:00
Quantity	1	Unit	OTH
IRN	527716b7d70f90b9ce5469a702c0f7204b6a91719523ff4dd18fff08b01a8dc8		

Invoice Information

Invoice Date	26 August 2023	Trip Request	TR
Invoice	8828401	Job Number	J-F4EAF
Dossier / Booking Number	5FQX8C-1G	Customer Ref	1000367673
Order By	SUNDERRAJAN	Customer Ref Enhanced	517982
		SAC/HSN	998559

Ticket Information

Ticket Number	2209052344755
Airline Name	LUFTHANSA
Passenger Name	SUNDARRAJAN/TEJASTREVINCE
Ticket Date	26 August 2023

Charges

Ticket Base Fare	82780.00
Other Ticket Taxes	28488.00
Total (INR) Ticket Amount	111268.00
Total	111268.00
GST Taxable Value	8278.00

Flight Details	22 Sep 2023 LUFTHANSA 759 H Class CHENNAI/FRANKFURT 22 Sep 2023 LUFTHANSA 4398 H Class FRANKFURT/HALIFAX
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Fee Information

Fee Applied	Reservation services for transportation HSN
City	DEL
Reference	9052344755

Charges

Amount	550.00
Total	550.00

Goods and Services Tax Information

Charges

Total Goods and Services Tax (INR) 0.00

Credit Card Information

Charged To Card	AX XXXXXXXXXXXXX2008	550.00
Charged To Card	AX XXXXXXXXXXXXX2008	111268.00

Payment Details

Charged by American Express Global Business Travel 550.00

Charged by Airline	111268.00
Total Charge	111818.00
ONE HUNDRED ELEVEN THOUSAND EIGHT HUNDRED EIGHTEEN ONLY	

CGST/SGST/IGST (as the case may be) amounts are rounded off to two decimal points in accordance with the Government guidelines.

The digital signature on this Invoice can be activated by Right click on the digital signature & click validate signature →Select signature properties → Click on show certificate → Under trust, click on add to trusted identities→ Click Ok →Click Validate signature

Additional Messages
This is a computer/system generated Invoice and it is digitally signed.
Please note, Refer to your Travel Itinerary for any additional information regarding your Travel Details.

Travel Information
This is your Travel Invoice. Important traveler information regarding Check-in times, Insurance, Health & Vaccinations, USA entry requirement, Pricing & Taxes are located on your Travel Itinerary.
Your itinerary can also be accessed on the internet at <https://mytrips.amexgbt.com> To access your booking you will need your American Express Global Business Travel Booking Reference.
COVID-19 Updates: Click here to access Travel Vitals <https://travelvitals.amexgbt.com> for the latest information and advisories compiled by American Express Global Business Travel.

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Tax is payable on reverse charge – No