

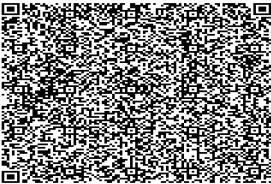
TAX INVOICE

Booking Reference5FQX8C

Passenger Name(s)

SESHADRI/SUNDARRAJAN

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	112317261747750	Ack. Date	2023-08-26 16:35:00
Quantity	1	Unit	OTH
IRN	b26a04b3473a265a6f12963b3bef25fd4 decd8565d83806525d85f1fb0978e15		

Invoice Information

Invoice Date	26 August 2023	Trip Request	TR
Invoice	8828398	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	2209052344751
Airline Name	LUFTHANSA
Passenger Name	SESHADRI/SUNDARRAJAN
Ticket Date	26 August 2023

Charges

Ticket Base Fare	99335.00
Other Ticket Taxes	29316.00
Total (INR) Ticket Amount	128651.00
Total	128651.00
GST Taxable Value	9933.50

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	9052344751

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 XXXXXXXXXXXX2008	550.00
Charged To Card	AX XXXXXXXXXXXX2008	128651.00

Payment Details

Charged by American Express Global Business Travel550.00

Charged by Airline	128651.00
<b>Total Charge</b>	<b>129201.00</b>
<b>ONE HUNDRED TWENTY NINE THOUSAND TWO HUNDRED ONE ONLY</b>	

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**