

### **TAX INVOICE**

# **Booking Reference 5FQX8C**

## Passenger Name(s)

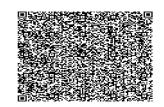
## VINCENT/TERRISRAJAM

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



### **Agent VICTOR/PRAVEEN**

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	112317265348399	Ack. Date	2023-08-26 21:09:00
Quantity	1	Unit	OTH
IRN	99e0a6298c3df11cf42c179c05a547512 66613e45b47e9e97239082bab752456		I

#### **Invoice Information**

Invoice Date	26 August 2023	Trip Request	TR
Invoice	8828399	Job Number	J-F4EAF
Dossier / Booking	5FQX8C-1G	Customer Ref	1000367673
Number		Customer Ref Enhanced	517982
Order By	SUNDERRAJAN	SAC/HSN	998559

## **Ticket Information**

		3 - 3	
Ticket Number	2209052344752	Ticket Base Fare	99335.00
Airline Name Passenger Name Ticket Date  LUFTHANSA VINCENT/TERRISRAJAM 26 August 2023	LUFTHANSA	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		

Charges

riight Details			
r ngrit Botano	759	H Class	CHENNAI/FR

759 H Class CHENNAI/FRANKFURT

22 Sep 2023 LUFTHANSA

4398 H Class FRANKFURT/HALIFAX

## Fee Information Charges

Fee Applied	Reservation services for transportation	Amount	550.00
	HSN		

City DEL

Reference 9052344752 Total 550.00

Goods and Services Tax Information	Charges

	7	otal Goods and Services Tax (INR)	0.00
Credit Card Information			
Charged To Card	AX XXXXXXXXXXX2008		550.00
Charged To Card	AX XXXXXXXXXXX2008		128651.00

### **Payment Details**

Charged by American Express Global
Business Travel

550.00

128651.00

## **Total Charge**

129201.00

#### ONE HUNDRED TWENTY NINE THOUSAND TWO HUNDRED ONE 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.

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.amexqbt.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