14/05/2019 TAX INVOICE

TAX INVOICE

AIRASIA (INDIA) LTD Ground Floor, Alpha 3 Building, Kempegowda International Airport, Devanahalli Bangalore, 560300 India

MS Sukanya Saha

Payment Type: Agency Payment

CIN No: U62200KA2013PLC086204

PAN No: AALCA4699P GST Reg. No.: 29AALCA4699P1ZJ

Tax Invoice Number: B1ZHPX0303190081 Invoice Date: 03/03/2019

Place of supply: Bangalore (BLR)

No.	Description	SAC Code	Quantity	Unit Price	Total
	FEES			INR	INR
1	Excess Baggage (BLR-CCU)	996425	1	5714.00	5714.00
CGST				143.00 INR	
	Total Amount Excl. GST			5714.00 INR	
SGST				143.00 INR	
IGST				0.00 INR	
Total Amount Incl. GST				6000.00 INI	

For AirAsia (India) Limited

Authorized Signatory