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: B1ZHPX0103190081 Invoice Date: 01/03/2019

Place of supply: Bangalore (BLR)

No.	Description	SAC Code	Quantity	Unit Price	Total
	FEES			INR	INR
1	Checked baggage 25kg (BLR-CCU)	996425	1	3610.00	3610.00
		Total Aı	3610.00 INR		
	CGST			90.00 INR	
SGST			90.00 INR		
	IGST			0.00 INR	
	Total Amount Incl. GST			3790.00 INR	

For AirAsia (India) Limited

Authorized Signatory