

**TAX INVOICE****AIRASIA (INDIA) LTD**

Ground Floor, Alpha 3 Building,  
Kempegowda International Airport,  
Devanahalli Bangalore,  
560300  
India

CIN No: U62200KA2013PLC086204

PAN No: AALCA4699P

GST Reg. No.: 29AALCA4699P1ZJ

Tax Invoice Number: B1ZHPX2602190081

Invoice Date: 26/02/2019

**MS Sukanya Saha**

Payment Type: Agency Payment

Place of supply: Bangalore (BLR)

No.	Description	SAC Code	Quantity	Unit Price	Total
	<b>FARE</b>			<b>INR</b>	<b>INR</b>
1	Guest (BLR-CCU)	996425	1	2979.00	2979.00
2	Common Use Terminal Equipment Fee (BLR-CCU)	996425	1	75.00	75.00
3	Passenger Service Fee (BLR-CCU)	996425	1	153.00	153.00
4	Surcharge (BLR-CCU)	996425	1	100.00	100.00
5	User Development Fee (BLR-CCU)	996425	1	118.00	118.00
				<b>Total Amount Excl. GST</b>	<b>3425.00 INR</b>
				<b>CGST</b>	<b>79.00 INR</b>
				<b>SGST</b>	<b>79.00 INR</b>
				<b>IGST</b>	<b>0.00 INR</b>
				<b>Total Amount Incl. GST</b>	<b>3583.00 INR</b>

**For AirAsia (India) Limited**

Authorized Signatory

