TAX INVOICE Original for recipient

Transportation of Passengers by Air

**Invoice No:** IN29/2405/05271

**Invoice Dt:** 31/05/2024

SINGAPORE AIRLINES

**GSTIN**: 29AAACS5269A1ZF **Supplier**: **Singapore Airlines Limited** 

No. 17, Park View Curve Road,

Tasker Town, Bengaluru -560051

KARNATAKA

**Recipient details:** 

KARNATAKA

BAYER CROPSCIENCE LIMITED 9FLR 121 TO 132 GREENHEARTPHASE4/MANYATA TECH RACHEN/BLR/KA/560045

**HSN**: 996425

**GSTIN:** 29AAACB9651K1Z9

PAX: \*\*\*\*\*\* \*\*\*\*\*\*/\*\*\*\*\*\*\*\*\*

Place of supply: KARNATAKA

State code: 29

Whether tax payable under Reverse Charge Mechanism: No

Srl.	Ticket No.	Date of Issue.	Total value	Taxable value	CGST		SGST		IGST	
		13340.		, and	%	Amt	%	Amt	%	Amt
1	6185411919431	28/05/24	43513.00	34812.00	2.50	870.50	2.50	870.50	0.00	0.00
			43513.00	34812.00		870.50	870.50		0.00	

For Singapore Airlines Limited

Yagesh Behl

Yogesh Behl

Finance & Admin Manager India