



## TAX INVOICE

Original for recipient

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

No. 17, Park View Curve Road,  
Tasker Town,  
Bengaluru -560051

KARNATAKA

**Invoice No :** IN29/2405/05272

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

**Recipient details :**

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

KARNATAKA

**GSTIN :** 29AAACB9651K1Z9

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

Place of supply : KARNATAKA

State code : 29

**HSN :** 996425

Transportation of Passengers by Air

Whether tax payable under Reverse Charge Mechanism: No

Srl.	Ticket No.	Date of Issue.	Total value	Taxable value	CGST		SGST		IGST	
					%	Amt	%	Amt	%	Amt
1	6185411919444	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

Yogesh Behl

Finance & Admin Manager India