

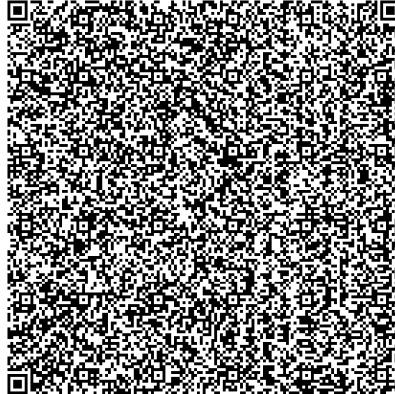


Tax Invoice

ORIGINAL FOR RECIPIENT

SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX

CWT India Pvt. Ltd.
1st Floor, Tower C,
Centrum Plaza, Golf Course
Road, Sector 53,
Gurgaon, Haryana, India -
122003



GSTN ID: 06AAACI7084H1ZI
PAN: AAACI7084H
Acknowledge No: 132420473358192
Acknowledge Date: 12/4/2024 11:01:00 PM

Bill To
Customer Name :
COGNIZANT TECHNOLOGY SOLUTIONSINDI
1st to 10th floors
F2 Building, Manyata Embassy
Bus park, Bengaluru, Karnataka-560045

Invoice Number: A6671506
Invoice Date: 02 Dec 2024

Client No: 3510000001
Agent: Sushil Kumar
Booking Ref: U3KH3M
Location of Supplier: Haryana
State Code of Place of Supplier: 06
Place of Supply: Karnataka
State code of Place of Supply: 29
HSN of services: 998551

IRN Code: 56cdd9d1aeb059960b1d743952055a089529d8a826f8b44cad9da764568b9456

GSTN ID :29AAACD3312M6ZK

VINUTAN NAIK/REKHASHREET MRS

Your Account has been debited for the purchase of the following tickets

Amount (INR)

| Ticket Number | Flight | DOT | Sector | Class Of Travel | |
|---|----------|-------------------|---------|-----------------|--------------|
| 9040628876 | EK 00569 | 08 Dec 2024 04:30 | BLR-DXB | Q | |
| 9040628876 | EK 00237 | 08 Dec 2024 08:40 | DXB-BOS | Q | |
| Service : Sales INTL-BSP (HSN-998551) | | | | | |
| Basic Fare | | | | | 33385 |
| Other Tax | | | | | 28919 |
| Total Fare | | | | | 62304 |
| Service : TRANSACTION FEE (HSN-998551) | | | | | |
| TRANSACTION FEE | | | | | 300 |
| IGST of Taxable value of @ 0% | | | | | 0 |
| CGST of Taxable value of @ 0% | | | | | 0 |
| SGST of Taxable value of @ 0% | | | | | 0 |
| Total Amount: | | | | | 62604 |
| Taxes | | | | | 0 |
| Penalty | | | | | 0 |
| Total Charges: | | | | | 62604 |
| PAYMENTS: | | | | | |
| Amount charged by Airline - Credit Card AXXXXXXXXXXXX1004 | | | | | 62304 |
| Amount charged by CWT - Credit Card AXXXXXXXXXXXX1004 | | | | | 300 |
| Total Payments: | | | | | 62604 |
| Total Amount Charged by CWT: | | | | | 300 |

Amount (in words) : Rs. Sixty Two Thousand Six Hundred Four Rupees Only

MIS Information: 2109286 **EMPCode:** 2109286 **CO:** 1000423139

Registered office : Raheja Centre, Ground Floor, Plot No - 214, Unit no. 2, Free Press Journal Road,
Nariman point, Mumbai - 400 021, India Tel : +91 22 40687000 Fax : +91 22 40687070, CIN U63040MH1998PTC115025

Account Name : CWT India Private Limited
Bank Name : BNP Paribas
Branch Add. : 2nd Flr, Sood Tower
Barakhamba Road,
New Delhi - 110001

Bank Account : 09065 10076900171
MICR Code : 110034002
Swift Code : BNPAINBBDEL
IFSC Code : BNPA0009065

Terms:

- 1) A/C payee cheques/DD should be in favour of CWT India Pvt. Ltd.
- 2) We reserve the rights to charge interest @18% p.a. on over due bills as per agreed terms & conditions.
- 3) Subject to jurisdiction of the city mentioned in the address.



Tax Invoice

Disclaimer:

In light of the GST implementation from 1st July, 2017, CWT is trying its best efforts to incorporate GSTIN number in its invoices and all invoices will continue to be due and paid in line with the terms of your contract with CWT even if the GSTIN number is not mentioned therein.

As the GST regime now requires the principal service provider (such as airlines) to send a GST invoice to the service consumer within 30 days, CWT has sought information from all its clients on a best effort basis.

Despite the above, the process of information collection (from clients) and reporting (to principal service providers) is presently being done manually; due to which reason CWT disclaims all responsibility or liability or guarantee whatsoever with regards

- The claims of GST tax credits by its clients; and
- Any acts or omissions or inadvertent errors in the reporting process; and
- Any errors or mistakes in the invoices issued by principal service suppliers

Refund and exchange transactions will now be subject to GST.

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