



TATA SIA Airlines Limited

Jeevan Bharti Tower 1, 10th floor Connaught Circus 110001 New Delhi

GSTN :07AAECT8346F1Z6

TAX Invoice

Bill to
Name G TECH WEB MARKETING PVT LTD
Address NA
State/Union Territory DELHI
State/Union Territory 07
GSTN 07AADCG6248E2ZO

Invoice No. 1070000020562680
Invoice Date 08-SEP-24

Description of Service	Transport of Passenger by air
SAC Code	996425
Passenger Name	RAJESH RAJESH KUMAR MR
Ticket number	2285905820849
Nature of Service	TICKET
Total Journey	DEL-BOM
Journey covered under present Invoice	DEL-BOM
Place of supply (State)	DELHI
Place of Embarkation	DEL
Place of Disembarkation	BOM
Value of services	4,361
Airline tax amount	130
Airport tax amount	389
Total taxable value	4,491
Discount	0.0%
Net taxable value	4,491
CGST Rate	2.5%
CGST Amount	112
SGST Rate	2.5%
SGST Amount	112
IGST Rate	0.0%
IGST Amount	0
Kerala Flood CESS	0
Total Invoice Value (in figures)	5,105
Total Invoice Value (in words)	Five Thousand One Hundred And Five Rupee(s)
Whether reverse charge applicable (Y/N)	N

I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

Signature

Name of

John Rocha

Designation

Head of Revenue Accounting



TATA SIA Airlines Limited

Jeevan Bharti Tower 1, 10th floor Connaught Circus 110001 New Delhi

GSTN :07AAECT8346F1Z6

TAX Invoice

Bill to
Name G TECH WEB MARKETING PVT LTD
Address NA
State/Union Territory DELHI
State/Union Territory 07
GSTN 07AADCG6248E2ZO

Invoice No. 1070000020562679
Invoice Date 08-SEP-24

Description of Service	Transport of Passenger by air
SAC Code	996425
Passenger Name	MEHRA MANISH MR
Ticket number	2285905820848
Nature of Service	TICKET
Total Journey	DEL-BOM
Journey covered under present Invoice	DEL-BOM
Place of supply (State)	DELHI
Place of Embarkation	DEL
Place of Disembarkation	BOM
Value of services	4,361
Airline tax amount	130
Airport tax amount	389
Total taxable value	4,491
Discount	0.0%
Net taxable value	4,491
CGST Rate	2.5%
CGST Amount	112
SGST Rate	2.5%
SGST Amount	112
IGST Rate	0.0%
IGST Amount	0
Kerala Flood CESS	0
Total Invoice Value (in figures)	5,105
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GSTN :07AAECT8346F1Z6

TAX Invoice**Bill to**

Name G TECH WEB MARKETING PVT LTD
Address NA
State/Union Territory DELHI
State/Union Territory 07
GSTN 07AADCG6248E2ZO

Invoice No. 1070000020562678**Invoice Date** 08-SEP-24

Description of Service	Transport of Passenger by air
SAC Code	996425
Passenger Name	KISHORE RAVI MR
Ticket number	2285905820847
Nature of Service	TICKET
Total Journey	DEL-BOM
Journey covered under present Invoice	DEL-BOM
Place of supply (State)	DELHI
Place of Embarkation	DEL
Place of Disembarkation	BOM
Value of services	4,361
Airline tax amount	130
Airport tax amount	389
Total taxable value	4,491
Discount	0.0%
Net taxable value	4,491
CGST Rate	2.5%
CGST Amount	112
SGST Rate	2.5%
SGST Amount	112
IGST Rate	0.0%
IGST Amount	0
Kerala Flood CESS	0
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TATA SIA Airlines Limited

Chhatrapati Shivaji International Airport Terminal 2 Santacruz (E) Mumbai, 400099- Maharashtra

GSTN :27AAECT8346F1Z4

TAX Invoice

Bill to

Name

G-TECH WEB MARKETING PVT LTD

Address

NA

State/Union Territory

DELHI

State/Union Territory

07

GSTN

07AADCG6248E2ZO

Invoice No. 1270000014018091

Invoice Date 08-SEP-24

Description of Service	Transport of Passenger by air
SAC Code	996425
Passenger Name	RAJESH RAJESH KUMAR MR
Ticket number	2285905823352
Nature of Service	TICKET
Total Journey	BOM-DEL
Journey covered under present Invoice	BOM-DEL
Place of supply (State)	DELHI
Place of Embarkation	BOM
Place of Disembarkation	DEL
Value of services	3,390
Airline tax amount	130
Airport tax amount	354
Total taxable value	3,520
Discount	0.0%
Net taxable value	3,520
CGST Rate	0.0%
CGST Amount	0
SGST Rate	0.0%
SGST Amount	0
IGST Rate	5.0%
IGST Amount	176
Kerala Flood CESS	0
Total Invoice Value (in figures)	4,050
Total Invoice Value (in words)	Four Thousand Fifty Rupee(s)
Whether reverse charge applicable (Y/N)	N

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Address NA
State/Union Territory DELHI
State/Union Territory 07
GSTN 07AADCG6248E2ZO

Invoice No. 1270000014018090
Invoice Date 08-SEP-24

Description of Service	Transport of Passenger by air
SAC Code	996425
Passenger Name	MEHRA MANISH MR
Ticket number	2285905823351
Nature of Service	TICKET
Total Journey	BOM-DEL
Journey covered under present Invoice	BOM-DEL
Place of supply (State)	DELHI
Place of Embarkation	BOM
Place of Disembarkation	DEL
Value of services	3,390
Airline tax amount	130
Airport tax amount	354
Total taxable value	3,520
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GSTN :27AAECT8346F1Z4

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Bill to
Name G TECH WEB MARKETING PVT LTD
Address NA
State/Union Territory DELHI
State/Union Territory 07
GSTN 07AADCG6248E2ZO

Invoice No. 1270000014018089
Invoice Date 08-SEP-24

Description of Service	Transport of Passenger by air
SAC Code	996425
Passenger Name	KISHORE RAVI MR
Ticket number	2285905823350
Nature of Service	TICKET
Total Journey	BOM-DEL
Journey covered under present Invoice	BOM-DEL
Place of supply (State)	DELHI
Place of Embarkation	BOM
Place of Disembarkation	DEL
Value of services	3,390
Airline tax amount	130
Airport tax amount	354
Total taxable value	3,520
Discount	0.0%
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CGST Rate	0.0%
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Dr. Travels
TATA SIA
Mr. Vistara