

Tax Invoice
(Original For Recipient)



AIR INDIA EXPRESS LIMITED

Address : 5TH FLOOR, Aryabhangy Pinnacle, AIR INDIA
EXPRESS LIMITED, Sahodaran Ayyappan Road, max,
Kadavanthra, Kochi, Ernakulam, Kerala, 682020
GSTN : 32AABCA0522B1ZT

Invoice Number : ICOK251200002768
Invoice Date : 03-12-2025

PNR No : M8QWXD
Passenger Name : Gaurav Shaha
Passenger Address :

Flight No : 2720 **Flight Date** : 09-12-2025

GSTIN of Customer : 27AAICT4342D1ZG
GSTIN Customer Name : Techne AI Pvt Ltd

Flight From : COK **Flight To** : PNQ
Place of Supply : MAHARASHTRA [27]

Amount In INR							
Description	SAC Code	Taxable Value /Exempt	Non Taxable Value	Total	IGST		Total Invoice Value
					Rate (%)	Amount	
						(Rs.)	
Air Ticket charges	996425	25,390.48	-	25,390.48	5 %	1,269.52	26,660.00
Airport Taxes-Pass Through	-	-	2,220.00	2,220.00	0 %	-	2,220.00
Grand Total		25,390.48	2,220.00	27,610.48		1,269.52	28,880.00

Declaration : "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."

Whether Tax is payable on Reverse Charge : NO

Note :

- (a) Air Ticket charges : It includes all the charges related to air travel.
(b) Ancillary charges : It includes ancillary services related to air travel.
(c) Airport Taxes-Pass Through : These are the charges collected on behalf of airport authority(PSF,ADF,UDF etc). AIR INDIA EXPRESS is a Pure Agent for these charges
(d) Insurance-Pass through : Insurance charges are collected on behalf of the Insurance provider. AIR INDIA EXPRESS is a Pure Agent for these charges

Authorised Signatory.


AIR INDIA EXPRESS LIMITED

Registered Office : AIR INDIA EXPRESS LIMITED, Block 4, Vatika One on One Sector – 16, NH – 48, Industrial Estate, Gurgaon – 122007 Haryana

Corporate Office : AIR INDIA EXPRESS LIMITED, Block 4, Vatika One on One Sector – 16, NH – 48, Industrial Estate, Gurgaon – 122007 Haryana

CIN : U62100HR1971PLC113015 , PAN : AABCA0522B