



Detail of GST Tax pertaining to the tickets sold to B2B Passenger who claim GST on ticket

Month
Period:

A. SALES

Date of issue (DD.MM.YYYY)	Ticket No.	Sector	GST No.	Fare	YQ	YR	GST Tax (K3) *	Other Taxes	Total
				a	b	c	d	e	(a+b+c+d+e)
TOTAL									

*Taxable value means Fare + YQ + YR.

B. Re-issue of ticket

Date of re-issue (DD.MM.YYYY)	Previous Ticket no.	New Ticket no.	Sector	GST No.	Fare difference if any	YQ difference if any	YR difference if any	GST Tax (K3) on difference	Other Taxes difference if any	Re-issue charges	GST Tax (K3) on re-issue	Total
					a	b	c	d	e	f	g	(a+b+c+d+e+f+g)
TOTAL												

C. REFUND

Date of Refund (DD.MM.YYYY)	Ticket No.	Sector	GST No.	Fare	YQ	YR	GST Tax (K3)	Other Taxes	Total	Cancellation charge	GST Tax (K3) on cancellation
				a	b	c	d	e	(a+b+c+d+e)		
TOTAL											

Instructions

1. Please fill the data and forward it to Nepal Airlines Office in the below mail id: ddrev.fd@nac.com.np, revac_raml@nac.com.np, nac_delfm@nac.com.np, rbs.nac757@gmail.com, nac_del@nac.com.np
2. The above data must be furnished on weekly basis to above mail id. The data related to the last date should be provided within 4 days from the last date of the month i.e 31 July is to be provided by 4th August
3. Tickets issued and advance received in any part of country for leg journey from India will be furnished here.
4. If the data not be furnished on time, the airlines would not be responsible to issue invoice for such cases.

Annexure D

DETAILS OF GST INFORMATION TO BE FURNISHED BY B2B PASSENGERS

Name of Company / Vendor	Vendor Code	Address	State	State Code	Phone	Email	GSTIN no.	GSTIN No. Status	PAN No./ TAN No.	Supporting documents provided

Instructions:

1. Please fill the data and forward it to Nepal Airlines Office in the below mail id: nac_del@nac.com.np, nac_fmde@nac.com.np, rbs.nac757@gmail.com, ddrev.fd@nac.com.np, revac_raml@nac.com.np
2. The above data must be furnished on weekly basis to above mail id. The data related to the last date should be provided within 4 days from the last date of the month i.e 31 July is to be provided by 4th August
3. If the data not be furnished on time, the airlines would not be responsible to issue invoice for such cases.

For further information please contact:-
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