

s 22(1)(a)(ii)

From: s 22(1)(a)(ii)
Sent: Monday, 30 September 2024 4:52 PM
To: s 22(1)(a)(ii)
Subject: RE: FOI details [SEC=OFFICIAL]
Attachments: s 22(1)(a)(ii)_Payslip Aug-2024.pdf; s 22(1)(a)(ii) Payslip Aug-2024.pdf

OFFICIALHi ^{s 22(1)(a)(ii)}

Below are the overtime details we processed for two locally engaged staff who worked during an event in Mumbai.

Please find attached payslip for the month of August 2024, for both ^{s 22(1)(a)} and ^{s 22(1)(a)(ii)} as a supporting document.

Name	s 22(1)(a)(ii)		
ID	s 22(1)(a)(ii)		
Designation	Driver/Office Assistant		
Basic Salary	43494		
Hourly Rate	208.44		
Overtime Details			
Date	Day	Overtime hours worked	Amount paid (INR)
12-Jul-24	Friday	6 hours and 8 minutes	1917
13-Jul-24	Saturday	12 hours and 28 minutes	3896
14-Jul-24	Sunday	10 hours 44 minutes	4352
Total in INR			10165
Total in AUD			188

Name	s 22(1)(a)(ii)		
ID	s 22(1)(a)(ii)		
Designation	Administrative Assistant		
Basic Salary	48492		
Hourly Rate	232.39		
Overtime Details			
Date	Day	Overtime hours worked	Amount paid (INR)
12-Jul-24	Friday	6 hours and 44 minutes	2346
13-Jul-24	Saturday	1 hour and 54 minutes	662
Total in INR			3008
Total in AUD			56

s 22(1)(a)(ii)

Human Resource Manager
Regional Human Resource Hub
Australian High Commission, New Delhi

T s 22(1)(a)(ii)

| Voicenet: s 22(1)(a)(ii)

M:  s 22(1)(a)(ii)

| E: s 22(1)(a)(ii)@dfat.gov.au

1/50 G Panchsheel Marg, Shantipath, Chanakyapuri,
New Delhi, Delhi 110021

AUGUST 2024



MOVEMENT REQUISITION FORM

MR Number: *Travel Officer to complete*

Use this form to document your travel plan and seek S23 approval. Please attach all relevant documentation inc. flight itinerary, hotel booking quote and any leave forms (if relevant). Travel must comply with DFAT's [Travel Policy](#). Domestic travel (within India) can be approved by your EL2 or above line manager, SAO or DHOM. International travel can only be approved by HOM. Travel Officer will then file the form in Content Manager.

Agency: DFAT
 Position type: SES or Equivalent
 Type of travel: Official travel
 Description of travel: HoM Travel to Mumbai to attend Ambani wedding & other meetings with interlocutors
 Do you require an official car to/from the airport*: Yes

** For some travel types, employees may be responsible for transport to and from airports. If you select 'yes', you should confirm airport transfer with the Travel Officer. Refer to [HRM Vol 2, section 4.5 - Leave Fares](#) for more information.*

Traveller/s Details

Family Name	First Name
Officer Green	Philip

s 22(1)(a)(ii)

Flights

Date	Departure Location	Departure Time	Arrival Location	Arrival time	Class of travel
11 Jul 2024	New Delhi	2000	Mumbai	2225	Business
14 Jul 2024	Mumbai	1025	New Delhi	1240	Business

Add/delete rows as required

Accommodation

Hotel name	Location	No. of nights	Cost per night	Breakfast included? Y/N
s 47E(d)	Mumbai	1	23895	Y
s 47E(d)	Mumbai	2	25000++	Y

Additional information

Will recreation leave be utilised?	No						
Please list any business-related meals that will be provided e.g. work lunch	If yes, please attach evidence of approved leave plans						
	<table border="1"> <thead> <tr> <th>Date</th> <th>Meal</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Meal				
Date	Meal						

Total value

	Cost	Currency	AUD conversion
			Use BER to calculate: INR 5656 5414 s 22(1)(a)(ii)
Flights	INR (93622 + 76470)	INR \$	3142 s 22(1)(a)(i) 3007.28
Accommodation	INR 23,895 s 22(1)(a)(ii)	INR \$	441 s 22(1)(a)(ii) -
Transfers/taxis			-
Travel Allowance	73895		1306.48
Total	INR 193,987 82135 s 22(1)(a)(ii)	\$	3583 s 22(1)(a)(ii) 1452.17

Agency cost code: Click or tap here (a)(ii) text.

Traveller Declaration

- I have read and understood the APS and DFAT, LES or relevant departmental Code of Conduct and I am willing to comply with their provisions.
- I have read the [Smartraveller](#) advice pertaining to the destination/s and will take appropriate precautions.
- I agree to advise my department/supervisor of any gifts, benefits and/or frequent flyer points accrued in conjunction with official s 22(1)(a)(ii)

Signature:	
Name:	Philip Green

Date:	28/8/24
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Section 23 Approval – Delegate to complete and sign

Proposed travel is approved under Section 23 of the PGPA Act.

Signature:	s 22(1)(a)(ii)
Name:	Stuart Shaw

Date:	28/8/24
Position #	10791

s 47E(d)

Date : 15.07.2024

Account No. : s 47E(d)

AUSTRALIAN HIGH COMMISSION

1/50 G, SHANTI PATH
CHANAKYAPURI

NEW DELHI - NEW DELHI 110021, INDIA

PAN :

GSTIN No : s 47E(d)

Forwarding Note No. : s 22(1)(a)(ii)

Our PAN No. s 47E(d)

Our Tin No. s 47E(d)

Our GSTIN No : s 47E(d)

Place Of Supply : Maharashtra

State Code : 27

Kind Attention : FINANCE DEPARTMENT

Dear Sir/Madam,

We have pleasure in submitting the following bill(s) for your records

Invoice Date	Tax Invoice / Reference Number	Internal Document Number	Guest Name	Amount (INR)
12.07.2024	s 47E(d)	s 47E(d)	Philip Green-BTC-	23,895.00
Page Total				23,895.00
Total				23,895.00

INDIAN RUPEES TWENTY-THREE THOUSAND EIGHT HUNDRED NINETY-FIVE ONLY

Thanking you

Yours Faithfully

Credit Manager

s 47G(1)(a), s 47G(1)(b)

Please attach this stub with your remittance

Account No.	Forwarding Note No.	Date	Outstanding Amount
s 47E(d) s 47G(1)(a), s 47G(1)(b)	s 22(1)(a)(ii)	15.07.2024	Rs. 23,895.00

s 47E(d)

TAX INVOICE

Invoice No s 47E(d)	Date 12-Jul-2024 00:00	
GST s 47E(d)	PAN s 47E(d)	Supply State 27
Customer Details His Excellency Philip Green High Commission of Australia Address: Panchsheel Marg, 1/50G Shantipath, Opposite British High Commission Delhi DEL 110021 s 47F(1)	s 47E(d)	

s 47E(d)

INVOICE

INVOICE DETAILS

High Commission of Australia
 Panchsheel Marg, 1/50G
 Shantipath, Opposite British High Commission
 Chanakyapuri
 Delhi DEL 110021

Bill No s 47E(d)
 Bill Date 12/07/24
 Page 1 of 1 Window No 2
 Room No s 47E(d)
 Rate INR
 Guests 1
 Arrival 11-JUL-24 23:47:00
 Departure 12-JUL-24 11:36:00
 Printed By / On 10022591 12-JUL-24 11:37:03
 Membership s 47F(1)
 Confirmation No s 47E(d)
 Customer GSTIN s 47E(d)

Email Id s 47F(1)
 Guest Name His Excellency Philip Green
 Travel Agent
 Company High Commission of Australia
 Property Tax ID s 47E(d)
 Billing BTC for room charges Extras on DP

Date	Description	Reference	Debit	Credit
11/07/24	Accommodation Charge 996311		20,250.00	
11/07/24	Central GST 9.0%		1,822.50	
11/07/24	State GST 9.0%		1,822.50	
12/07/24	Bill to Company	BTC		23,895.00

Total	INR	23,895.00	23,895.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	20,250.00	1,822.50	1,822.50	0.00	0.00	0.00	0.00

Original Bill
 Original Bill Date
 Advance Date & Time
 Advance Ref
 Advance Amount
 Mode of Payment

CASHIER _____
 s 47G(1)(a), s 47G(1)(b)

GUEST'S SIGNATURE _____
 s 47G(1)(a), s 47G(1)(b)

s 47E(d)

Confirmation No: s 47E(d)
s 47E(d) Number:

Guest : Mr. Philip Green

Dear Mr. Green,
 s 47E(d)

Kind Regards,
 s 47E(d)

Check In Date : 12-07-24
 Arrival Flight Details :
 Arrival Transportation :
 Arrival Time : 00:00
 Check Out Date : 14-07-24
 Departure Flight :
 Details :
 Departure :
 Transportation :
 Check Out Time : 00:00
 No. of Rooms : 1
 No. of Guests : 2 Adults | 0 Children
 Room Type : s 47E(d)
 Rate Details : Corporate Special Rate
 Rate Description : Corporate Special Rate
 Rate Includes Accommodation, Buffet Breakfast And WiFi up to 4
 Devices.
 Taxes Extra.
 Rate Applicable per day : INR 25,000.00
 Taxes Applicable : Applicable government taxes and surcharge will be charged extra
 unless otherwise specified.
 Total Price : 59,000.00
 Guarantee / Deposit Policy : Non Guaranteed
 Cancellation Policy : The cancellation policy may vary as per booked rate plan. Free
 cancellation by 2PM - 2 day prior to arrival to avoid a penalty of 1 night

charge plus any applicable taxes - fees. Cancellation penalty of one or more nights' charge may apply for late cancellations & no-shows.

Comments : CP - Direct Payment

Hotel Information : For the comfort of all our guests, we request a semi-formal dress code in all our dining areas. This includes trousers/jeans and shirts/t-shirts with closed shoes for gentlemen and day-wear for ladies. Gym wear is not permitted.

s 47E(d)

Earn upto 4% of your stay spends as Points by signing up [s 47E\(d\)](#)
T&C Apply. [Click here](#) to enroll.

Terms and conditions: Our hotels require a minimum 24 hrs prior notice for flight/train details to organize an airport/station transfer. In case of any urgent requests of such nature, we recommend our guests to contact the hotel front desk or concierge directly for priority assistance * If you have been confirmed an airport pick-up, please look for the Hotel paging board on your arrival at the airport * In keeping with our heightened security procedures we request all guests to carry a photo-identity with address proof to present at check-in. Foreign nationals are required to present their Passport and valid Visa. Indian nationals can present any one of the following: Passport, Driving License & Voter ID card * Without original copy of valid ID the guest will not be allowed to check-in. * Our standard check-in time is 1400 hrs and check out time is 1200 hrs local time * For us to guarantee you an early check-in, you will need to reserve the room from the previous night. * If you need to cancel your reservation, please refer to the Cancellation Deadline, to avoid cancellation or no-show charges, which would include the room rate and applicable tax, for the entire stay.*The Hotel may choose to release non-guaranteed reservations prior to the date of arrival * PAN to be produced in case of cash payments amounting INR 50,000 and above. * Reservations exceeding 5 rooms on overlapping dates will be considered a group booking; The hotel reserves the right to refuse such bookings on the basis of availability and may apply special rates * Rates are subject to change in case of change in validity periods, rate seasons, contracted periods, applicable laws or government policies * For all travel agent/tour operator bookings, terms and conditions as per the contract will apply.* Outside food & alcohol is prohibited at the hotel * Overnight parking may be available at a charge at selected hotels. Should your company wish to claim input tax credit, GSTIN number along with an appropriate address need to be communicated at the time of booking. If this information is not provided prior to check-in, the hotel may not be able to amend invoices at a later stage.

The Hotel/Company will use your information including sensitive personal data for administration, research and marketing purposes under confidentiality and will implement the appropriate administrative and security safeguards for the protection of your personal data. The Hotel/Company may need to disclose your information to a group company or third party service/product providers for these purposes within or outside the country in which the Hotel/Company is established under conditions of confidentiality. The guest hereby gives a voluntary consent to collect, process, retain, use and share his/her personal data (including the personal data of the co-occupants) in order to book a room, to register and stay in the Hotel, as well as for use after the guest's departure for the purposes of conducting marketing, research and sending promotional offers and information messages by the Hotel/Company. The guest has read

the Hotel's Privacy Policy [s 47E\(d\)](#) which forms part of these terms and conditions and the guest is fully aware that by accepting these terms and conditions, the guest expressly accepts the provisions of the Privacy Policy.

Governing Law: the laws of the Republic of India. Arbitration: In the event of any dispute arising out of or in connection with the subject matter of this agreement, parties/guests agree to refer such dispute to arbitration to be conducted under the Arbitration Rules of the Mumbai Centre for International Arbitration ("MCIA Rules") which rules are incorporated by reference here. Arbitration proceedings shall be conducted before a Sole Arbitrator to be mutually appointed by the parties. If parties are unable to agree on a sole arbitrator, such sole arbitrator shall be appointed as provided for under the MCIA Rules. Seat of such arbitration shall be in Mumbai and proceedings shall be conducted in English. The decision of the arbitrator shall be final and binding. Jurisdiction: Exclusive jurisdiction of Courts in Mumbai. Amendment Rules: The Management reserves to itself the right to add or to amend any of the above terms, conditions and rules. The terms and conditions of this contract shall apply to all guests, travel agent/tour operator and any other person availing the services of any hotel owned or operated by the Indian Hotels Company Limited. This reservation is confirmed subject to you approving that you have carefully read, understood and accepted the aforementioned terms and conditions. If you do not agree with these terms and conditions, kindly notify the hotel within 2 hours of receiving this confirmation or it shall be deemed to be explicitly accepted by you.

[s 47E\(d\)](#)

[Terms of Use](#) | [Privacy Policy](#) | [s 47E\(d\)](#)



SOTC Travel Limited
 PLOT NO 520,UDYOG VIHAR,2nd & 5th Floor, PHASE-III,GURGAON,HARYANA - 122016 Haryana

TAX INVOICE

Invoice For	Air Ticket Domestic	Branch	GURUGRAM3090
GST Invoice No	s 47E(d)	Branch State Code/Name	06/Haryana
Invoice Date	11-Jul-2024	Branch GST #	s 47E(d)
Invoice Due Date	26-Jul-2024	Contact Number	91-0124-4029900
Agency Req No	s 47E(d)	Booking Ref No	s 47E(d)
Group Name/Code	s 47E(d)	Booked By	s 47F(1)
Company Name/Code	s 47E(d)	SAC / HSN Code	s 47E(d)
A/c No/Sub Co Code	s 47E(d)	PAN No	s 47E(d)
To	AHC01 DELHI AHC B T C	TAN No	s 47E(d)
Address	Australian High Commission 1/50 G Shantipath Chanakyapuri New Delhi	CIN	s 47E(d)
Customer State Code (POS)/Name	07/Delhi	Website Address	www.sotcindia.com
Customer GST #	s 47E(d)	Department Code	NA

Project No

Passenger Name Pax 1- Mr. PHILIP VICTOR GREEN

Your account has been debited against the purchase of following services

TICKET_NO	Pax	PNR	Flight No	Dep Date	Arr Date	Sector	Service Class	Class	Details	Amount(INR)
0985442633187	Pax 1	SDGHNJ	AI 805	11 Jul 24	11 Jul 24	DEL/BOM	BUSINESS	C	Base Fare	41278 00
									Non Comm Tax	5533 00
									Total Fare	46811 00
									Management Fee	70 00
									IGST on Management fee / Convenience fee (18 00%)	13 00
									Invoice Value	46894 00
									Amount Received	0 00
									Net Amount Due	46894 00

Details of Ticket no s 47E(d) Basic fare 41278 Airline Taxes Com Tax 0 Non Com Tax 5533
 Airline Tax Breakup YQ=0 0 P2=236 0 IN=62 0 WO=91 0 K3=4974 0 YR=170 0
 Ancillary Breakup

Invoice Value in Words Rupees Forty-Six Thousand Eight Hundred and Ninety-Four Only UATP Amount = 0 NON UATP Amount = 46894

IRN Code s 47E(d)

IRN ACK No

IRN ACK Date

Customer Type B2B-UIN

Remarks

Card Details

P2A

Terms & Conditions

- All payments by cheque should be crossed to the payees Account and addressed to SOTC Travel Limited
- Discrepancy if any shall not be considered unless brought to the notice of the company in writing within 03 days of receipt of tickets/services and/or invoice
- The Company reserves the right to charge interest @18% p a on amount not paid within the due date as per the terms of the contract
- Disputes if any shall be subject to the exclusive jurisdiction of the courts in Mumbai

Name s 47F(1)
 Designation Head Credit Control & Billing – SOTC Business Travel

Registered Address SOTC Travel Limited 324 Dr D N Road Fort Mumbai – 400 001 Maharashtra India

Aug 7 2024 1 47 PM

1 / 1



SOTC Travel Limited
 PLOT NO 520,UDYOG VIHAR,2nd & 5th Floor, PHASE-III,GURGAON,HARYANA - 122016 Haryana

TAX INVOICE

Invoice For	Air Ticket Domestic	Branch	GURUGRAM3090
GST Invoice No	s 47E(d)	Branch State Code/Name	06/Haryana
Invoice Date	01-Jul-2024	Branch GST #	s 47E(d)
Invoice Due Date	16-Jul-2024	Contact Number	91-0124-4029900
Agency Req No	s 47E(d)	Booking Ref No	s 47E(d)
Group Name/Code	s 47E(d)	Booked By	s 47F(1)
Company Name/Code	s 47E(d)	SAC / HSN Code	s 47E(d)
A/c No/Sub Co Code	s 47E(d)	PAN No	s 47E(d)
To	AHC01 DELHI AHC B T C	TAN No	s 47E(d)
Address	Australian High Commission 1/50 G Shantipath Chanakyapuri New Delhi	CIN	s 47E(d)
Customer State Code (POS)/Name	07/Delhi	Website Address	www.sotcindia.com
Customer GST #	s 47E(d)	Department Code	NA

Project No

Passenger Name Pax 1- Mr PHILIP VICTOR GREEN

Your account has been debited against the purchase of following services

TICKET_NO	Pax	PNR	Flight No	Dep Date	Arr Date	Sector	Service Class	Class	Details	Amount(INR)
2285442611427	Pax 1	MLUNDF	UK 994	14 Jul 24	14 Jul 24	BOM/DEL	BUSINESS	D	Base Fare	28162 00
									Non Comm Tax	3879 00
									Total Fare	32041 00
									Management Fee	70 00
									IGST on Management fee / Convenience fee (18.00%)	13 00
									Invoice Value	32124 00
									Amount Received	0 00
									Net Amount Due	32124 00

Details of Ticket no s 47E(d) Basic fare 28162 Airline Taxes Com Tax 0 Non Com Tax 3879
 Airline Tax Breakup YQ=0 0 P2=236 0 YM=118 0 K3=3395 0 YR=130 0

Ancillary Breakup
 Invoice Value in Words Rupees Thirty-Two Thousand One Hundred and Twenty-Four Only UATP Amount = 0 NON UATP Amount = 32124
 The QR Code Not Available

IRN Code

IRN ACK No

IRN ACK Date

Customer Type B2B UIN

Remarks

Card Details

P2A

s 47F(1)

Terms & Conditions

- All payments by cheque should be crossed to the payees Account and addressed to SOTC Travel Limited "
- Discrepancy if any shall not be considered unless brought to the notice of the company in writing within 03 days of receipt of tickets/services and/or invoice
- The Company reserves the right to charge interest @18% p a on amount not paid within the due date as per the terms of the contract
- Disputes if any shall be subject to the exclusive jurisdiction of the courts in Mumbai

Name s 47F(1)
 Designation Head Credit Control & Billing – SOTC Business Travel

Registered Address SOTC Travel Limited 324 Dr D N Road Fort Mumbai – 400 001 Maharashtra India

**AUSTRALIAN GOVERNMENT
PAYSLIP FOR THE MONTH OF AUGUST 2024**



EMPLOYEE CODE PAN EMPLOYEE NAME PAYDAYS PAYROLL MONTH DAYS	s 22(1)(a)(ii) s 22(1)(a)(ii) s 22(1)(a)(ii) 22 22	BANK NAME BANK ACCOUNT LOCATION EMPL STATUS DEPARTMENT DESIGNATION	s 22(1)(a)(ii)
JOINING DATE BIRTH DATE	s 47F(1)	TAX OPTION OLD TAX REGIME	
EARNINGS	ACTUAL EARNED	DEDUCTIONS	DEDUCTION YTD
BASIC SALARY	s 47F(1)	PROVIDENT FUND	6,304 28,113
OVERTIME		V P F	6,304 28,113
HDA			
MEAL_ALL			
PERFORMANCE BONUS			
GROSS INCOME	76,705	TOTAL DEDUCTIONS	12,608
NET SALARY PAYMENT s 47F(1)			

SNO.	DETAILS	DATE	DAY	RATE	START TIME	END TIME	TOTAL TIME	NUMBER OF MEAL ALLOWANCE	REMARKS
s 22(1)(a)(ii)									
2	OVERTIME	12-JUL-2024	FRIDAY	15			6 HOURS 44 MINUTES	1	
3	OVERTIME	13-JUL-2024	SATURDAY	15			1 HOURS 54 MINUTES		
s 22(1)(a)(ii)									

AUSTRALIAN GOVERNMENT
 PAYSリップ FOR THE MONTH OF AUGUST 2024



EMPLOYEE CODE	s 22(1)(a)(ii)	BANK NAME	s 22(1)(a)(ii)
EMPLOYEE NAME	s 22(1)(a)(ii)	BANK ACCOUNT	
PAYDAYS	22	IFSC	
PAYROLL MONTH DAYS	22	LOCATION	
		EMPL STATUS	
		DEPARTMENT	
		DESIGNATION	
JOINING DATE	s 47F(1)	TAX OPTION	OLD TAX REGIME
BIRTH DATE			
EARNINGS	ACTUAL	EARNED	YTD
BASIC SALARY	s 47F(1)		
OVERTIME			
MEAL_ALL			
PERFORMANCE BONUS			
		DEDUCTIONS	DEDUCTION
		PROVIDENT FUND	5,654
			27,463
GROSS INCOME		TOTAL DEDUCTIONS	5,654
	69,244		
NET SALARY PAYMENT RS. 63,590 (RS Sixty Three Thousand Five Hundred Ninety Only)			

SNO.	DETAILS	DATE	DAY	RATE	START TIME	END TIME	TOTAL TIME	NUMBER OF MEAL ALLOWANCE	REMARKS
s 22(1)(a)(ii)									

6	OVERTIME	11-JUL-2024	THURSDAY	15			6 HOURS 8 MINUTES	1	
7	OVERTIME	12-JUL-2024	FRIDAY	15			6 HOURS 8 MINUTES	1	
8	OVERTIME	13 JUL-2024	SATURDAY	15			12 HOURS 28 MINUTES	1	
9	OVERTIME	14 JUL-2024	SUNDAY	20			10 HOURS 44 MINUTES	1	

s 22(1)(a)(ii)

COPY OF INVOICE

GST ID : s 47E(d)

E-Commerce id :

**Australian Consulate General
Plot C 38-39 G Blk Crescenzo Bldg
Level 10 A Wing
Opp MCA Cricket Club
Mumbai MH 400051
India**

State :
Guest Name : His Excellency Philip Green
Travel Agent :
Company : Australian Consulate General
Booked By :
Billing : CP - Direct Payment

INVOICE

Invoice No. : s 47E(d) Date : 14-07-24
Page : 1 of 2 Reverse Charge : No
Rate Code : C20 Segment : CDI
Rate : 25000 INR Package :
Room No / Type : s 47E(d) Guests : 2
Confirmation No : s 47E(d)
Arrival : 12-JUL-24 12:06:00
Departure : 14-JUL-24 08:20:00
Membership : W: 2 BOMTM
PAN : Tax Type : REG
E-Mail :
Printed By / On : s 47F(1) 07-OCT-24 12:27:45

Date	Description	Reference	Debit	Credit
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s 22(1)(a)(ii)

12-07-24	Package Charges		25,000.00	
12-07-24	CGST Room Charge 9%		2,250.00	
12-07-24	SGST Room Charge 9%		2,250.00	

s 22(1)(a)(ii)

13-07-24	Package Charges		25,000.00	
13-07-24	CGST Room Charge 9%		2,250.00	
13-07-24	SGST Room Charge 9%		2,250.00	
14-07-24	s 47E(d)			s 22(1)(a)(ii)

Total	INR	s 22(1)(a)(ii)
Balance	INR	0.00

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
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s 22(1)(a)(ii)

996311	Rooms	50,000.00	4,500.00	4,500.00	0.00	0.00	0.00
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COPY OF INVOICE

GST ID : s 47E(d)

E-Commerce id :

**Australian Consulate General
Plot C 38-39 G Blk Crescenzo Bldg
Level 10 A Wing
Opp MCA Cricket Club
Mumbai MH 400051
India**

State :

Guest Name : His Excellency Philip Green

Travel Agent :

Company : Australian Consulate General

Booked By :

Billing : CP - Direct Payment

INVOICE

Invoice No. : s 47E(d) Date : 14-07-24
 Page : 2 of 2 Reverse Charge : No
 Rate Code : C20 Segment : CDI
 Rate : 25000 INR Package :
 Room No / Type : s 47E(d) Guests : 2
 Confirmation No : s 47E(d)
 Arrival : 12-JUL-24 12:06:00
 Departure : 14-JUL-24 08:20:00
 Membership : W: 2 BOMTM
 PAN : Tax Type : REG
 E-Mail :
 Printed By / On : s 47F(1) 07-OCT-24 12:27:45

Date	Description	Reference	Debit	Credit
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I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: s 47F(1)

s 47E(d)

We comply fully with GST invoicing rules and law. In case, due to certain validation errors, the generation of QR / Dynamic QR code is delayed and not available immediately, we shall resolve them and generate a tax invoice subsequently and email the final copy of the tax invoice on your given email ID.