

Tax Invoice

(Original For Recipient)

Invoice Date: 07-Mar-2024

Invoice Number: 191KB2IQN0324001

SNV AVIATION PRIVATE LIMITED

Bagdogra Airport, Ground Floor, Airport Authority
of India, Siliguri, Airport Road, Uttar Bagdogra,
Darjeeling, West Bengal, 734421

Name of Customer: Bishesh Singh

GSTIN/ Unique ID of Customer: Not Provided

Place of Supply: West Bengal

GSTIN: 19ABECS9580P1Z9

Flight No: QP1851

Flight Date: 17-Mar-2024

Flight From: IXB

PNR: KB2IQN

Currency : INR

Description	SAC Code	Taxable Value	Non Taxable/ /Exempted Value	Discount	Total	CGST		SGST/UTGST		IGST		Total Amount (incl. tax)
						Rate	Amount	Rate	Amount	Rate	Amount	
Air Travel and related charges	996425	7337.00	0.00	216.00	7121.00	2.5%	0.0	2.5%	0.0	0%	0.0	7121.00
Airport Charges		0.00	1033.00	0.00	1033.00	0.00	0.00	0.00	0.00	0.00	0.00	1033.00
Others		0.0	0.00	0.00	0.00	9.0%	0.0	9.0%	0.0	0.0%	0.0	0.00
Grand Total		7337.00	1033.00	216.00	8154.00		0.00		0.00		0.00	8154.00

Note I:

Unless otherwise stated, tax on this invoice is not payable under reverse charge.

Note II:

"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 46 (s).

- Air travel and related charges:** Includes all charges related to air transportation of passengers.
- Airport charges:** Charges collected on behalf of airport authority (PSF, ADF, UDF etc). SNV Aviation Private Limited is a pure agent for these charges.
- Others:** Includes service charges for Lounge, Medical Assistance, Travel Certificate, and all prepaid meals purchased before travel.
- All amounts have been rounded off to the nearest rupee.



Signature of Supplier/ Authorised Representative

SNV Aviation Private Limited

Corporate Office : 12th Floor, Urmi Estate, 95, Ganapatrao Kadam Marg, Lower Parel West, Mumbai, Maharashtra, 400013.

Telephone Number: +91 96061 12131 **Visit:** akasaair.com **Write to us:** info@akasaair.com

CIN no. U63013MH2020PTC350653 | **PAN no.** ABECS9580P

Debit Note

(Original For Recipient)

Debit Note Date 07-Mar-2024

Debit Note Number 192KB2IQN0324002

Ref Invoice Date: 07-Mar-2024

Ref Invoice Number: 191KB2IQN0324001

SNV AVIATION PRIVATE LIMITED

Bagdogra Airport, Ground Floor, Airport Authority
of India, Siliguri, Airport Road, Uttar Bagdogra,
Darjeeling, West Bengal, 734421

GSTIN: 19ABECS9580P1Z9

Name of Customer: Bishesh Singh

GSTIN/ Unique ID of Customer: Not Provided

Place of Supply: West Bengal

Flight No: QP1851

Flight Date: 17-Mar-2024

Flight From: IXB

PNR: KB2IQN

Currency :INR

Description	SAC Code	Taxable Value	Non Taxable/ /Exempted Value	Discount	Total	CGST		SGST/UTGST		IGST		Total Amount (incl. tax)
						Rate	Amount	Rate	Amount	Rate	Amount	
Air Travel and related charges	996425	0.0	0.00	0.0	0.00	2.5%	0.0	2.5%	0.0	0%	0.0	0.00
Airport Charges		0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Others		296.00	0.00	0.00	296.00	9.0%	27.00	9.0%	27.00	0.0%	0.0	350.00
Grand Total		296.00	0.00	0.00	296.00		27.00		27.00		0.00	350.00

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Mahendra

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CIN no. U63013MH2020PTC350653 | **PAN no.** ABECS9580P

Debit Note

(Original For Recipient)

Debit Note Date 07-Mar-2024

Debit Note Number 192KB2IQN0324003

Ref Invoice Date: 07-Mar-2024

Ref Invoice Number: 191KB2IQN0324001

SNV AVIATION PRIVATE LIMITED

Bagdogra Airport, Ground Floor, Airport Authority
of India, Siliguri, Airport Road, Uttar Bagdogra,
Darjeeling, West Bengal, 734421

GSTIN: 19ABECS9580P1Z9

Name of Customer: Bishesh Singh

GSTIN/ Unique ID of Customer: Not Provided

Place of Supply: West Bengal

Flight No: QP1851

Flight Date: 17-Mar-2024

Flight From: IXB

PNR: KB2IQN

Currency :INR

Description	SAC Code	Taxable Value	Non Taxable/ /Exempted Value	Discount	Total	CGST		SGST/UTGST		IGST		Total Amount (incl. tax)
						Rate	Amount	Rate	Amount	Rate	Amount	
Air Travel and related charges	996425	1200.00	0.00	0.0	1200.00	2.5%	0.0	2.5%	0.0	0%	0.0	1200.00
Airport Charges		0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Others		0.0	0.00	0.00	0.00	9.0%	0.0	9.0%	0.0	0.0%	0.0	0.00
Grand Total		1200.00	0.00	0.00	1200.00		0.00		0.00		0.00	1200.00

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