

# Tax Invoice

(Original For Recipient)

**Invoice Date:** 27-Nov-2022

**Invoice Number:** 071M496QS1122001

**Name of Customer:** RAJESH KUMAR

**GSTIN/ Unique ID of Customer:** Not Provided

**Place of Supply:** Delhi

## SNV AVIATION PRIVATE LIMITED

Domestic Terminal Building, Indira Gandhi  
International Airport, Airport Road, New Delhi-  
110037

**GSTIN:** 07ABECS9580P1ZE

<b>Flight No:</b> QP1118	<b>Flight From:</b> DEL	<b>PNR:</b> M496QS
<b>Flight Date:</b> 18-Jan-2023	<b>Flight To:</b> BOM	

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	7148	0	0	7148	2.5%	180	2.5%	180	0%	0	7508
Airport Charges		0	778	0	778	0	0	0	0	0	0	778
Others		0	0	0	0	9.0%	0	9.0%	0	0.0%	0	0
<b>Grand Total</b>		<b>7148</b>	<b>778</b>	<b>0</b>	<b>7926</b>		<b>180</b>		<b>180</b>		<b>0</b>	<b>8286</b>

### 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.

*Mahendra*

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](http://akasaair.com) **Write to us:** [info@akasaair.com](mailto:info@akasaair.com)

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

# Credit Note

(Original For Recipient)

**Credit Note Date** 30-Dec-2022

**Credit Note Number** 072M496QS1222002

**Ref Invoice Date:** 27-Nov-2022

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						Rate	Amount	Rate	Amount	Rate	Amount	
Air Travel and related charges	996425	6948	0	0	6948	2.5%	180	2.5%	180	0%	0	7308
Airport Charges		0	778	0	778	0	0	0	0	0	0	778
Others		0	0	0	0	9.0%	0	9.0%	0	0.0%	0	0
<b>Grand Total</b>		<b>6948</b>	<b>778</b>	<b>0</b>	<b>7726</b>		<b>180</b>		<b>180</b>		<b>0</b>	<b>8086</b>

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

# Debit Note

(Original For Recipient)

**Debit Note Date** 30-Dec-2022

**Debit Note Number** 072M496QS1222003

**Ref Invoice Date:** 27-Nov-2022

**Ref Invoice Number:** 071M496QS1122001

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110037

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**Flight From:** DEL

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Currency : INR

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Others		0	0	0	0	9.0%	0	9.0%	0	0.0%	0	0
<b>Grand Total</b>		<b>6948</b>	<b>778</b>	<b>0</b>	<b>7726</b>		<b>180</b>		<b>180</b>		<b>0</b>	<b>8086</b>

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