

Tax Invoice (Original For Recipient)

InterGlobe Aviation Limited

Dr. Babasaheb Ambedkar International Wardha Road Nagpur Maharashtra - 440 **GSTIN: 27AABCI2726B1Z2**

Number: MH1232401DS92226

Date: 20-Jan-2024

Passenger Name: Sakshi Dosani

PNR: SP184Y Flight No: 6E - 6754 From: NAG To: BLR Place of Supply: Maharashtra

GSTIN of Customer:

GSTIN Customer Name:

Currency: INR

Description	SAC Code	Taxable Value	NonTaxab le/Exempt ed Value	Total	IGST		CGST		SGST/UGST		CESS		Total(Incl
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Tax %	Amount	Taxes)
Air Travel and related charges	996425	9,200.00	0.00	9,200.00	0.00	0.00	2.50	230.00	2.50	230.00	0	0.00	9,660.00
Airport Charges		0.00	681.00	681.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	681.00
Grand Total		9,200.0 0	681.00	9,881.0 0	0.00		230.00		230.00		0.00		10,341.00

- Air Travel And Related Charges: Includes all charges related to air transportation of passengers
 Airport Charges: Includes ADF, UDF, PSF and other airport charges collected on behalf of Airport operator, as applicable
 Misc. Services: Includes charges of lounge, medical assistance and travel certificate

- 4. Meal: Includes all prepaid meals purchased before travel
 5. Good Karma: Includes contributions made towards IndiGo's good karma initiative and clear the air initiative made at the time of reservation
- 6. Amounts have been rounded off.
- 7. Cess includes Kerala flood cess.
- 8. The itinerary issued against this PNR forms a part of this invoice.
- 9. 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.

Authorized Signatory

InterGlobe Aviation Limited

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