



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Link Building
Kamraj Domestic Terminal
Chennai Airport
Trisoolam
Chennai
Tamil Nadu - 600027
GSTIN : 33AABC12726B1Z9

Number : TN1232406AL28146

Date : 09-Jun-2023

Passenger Name :

PNR : NUK65N **Flight No :** 6E - 5052 **From :** MAA **To :** BDQ **Place of Supply :** Maharashtra

GSTIN of Customer : 27AAACR2744K1Z9

GSTIN Customer Name : Roche Products (India) Pvt Ltd

Currency : INR

Description	SAC Code	Taxable Value	NonTaxable/Exempted Value	Total	IGST		CGST		SGST/UGST		CESS		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	3,764.00	0.00	3,764.00	5.00	188.00	0.00	0.00	0.00	0.00	0	0.00	3,952.00
Airport Charges		0.00	584.00	584.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	584.00
Grand Total		3,764.00	584.00	4,348.00	188.00		0.00		0.00		0.00		4,536.00

- 1. Air Travel And Related Charges :-** Includes all charges related to air transportation of passengers
- 2. Airport Charges :-** Includes ADF, UDF, PSF and other airport charges collected on behalf of Airport operator, as applicable
- 3. 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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