



**Tax Invoice**  
(Original For Recipient)

**InterGlobe Aviation Limited**  
Jaipur Airport, Sanganeer, Rajasthan - 302011  
GSTIN: 08AABC12726B1Z2

**Number:** RJ1222307AE75080

**Date:** 25 Jul 2022

**Passenger Name:**

**PNR:** GQM8FA

**Flight no:** 6E - 6917

**From:** JAI

**To:** DEL

**Place of Supply:** Maharashtra

**GSTIN of Customer:** 27AAECH4235M1ZD

**GSTN Customer Name:** HITACHIVANTARA IPL

**Currency:** INR

Description	SAC Code	Taxable value	Non Taxable /Exempted Value	Total	IGST		CGST		SGST/UTGST		Total (Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	2853.00	0.00	2853.00	5.00	143.00	0.00	0.00	0.00	0.00	2996.00
Airport Charges		0.00	701.00	701.00	0.00	0.00	0.00	0.00	0.00	0.00	701.00
	<b>Grand Total</b>	<b>2853.00</b>	<b>701.00</b>	<b>3554.00</b>		<b>143.00</b>		<b>0.00</b>		<b>0.00</b>	<b>3697.00</b>

**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 for 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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