



**Tax Invoice**  
(Original For Recipient)

**InterGlobe Aviation Limited**

Link Building, Kamraj Domestic Terminal, Chennai  
Airport, Trisoolam, Chennai, Tamil Nadu - 600027  
GSTIN: 33AABCI2726B1Z9

**Number:** TN1222306AM60086

**Date:** 27 Jun 2022

**Passenger Name:**

**PNR:** SQ14VT

**Flight no:** 6E - 269

**From:** MAA

**To:** HYD

**Place of Supply:** Tamil Nadu

**GSTIN of Customer:** 33AABCF1590N1ZJ

**GSTN Customer Name:** DAIMLER IND COMMERCIAL VEHICLES PVT LTD

**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	5130.00	0.00	5130.00	0.00	0.00	2.50	128.50	2.50	128.50	5387.00
Airport Charges		0.00	478.00	478.00	0.00	0.00	0.00	0.00	0.00	0.00	478.00
	<b>Grand Total</b>	<b>5130.00</b>	<b>478.00</b>	<b>5608.00</b>		<b>0.00</b>		<b>128.50</b>		<b>128.50</b>	<b>5865.00</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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