



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Indira Gandhi International Airport
New Delhi - 110037
GSTIN : 07AABC12726B1Z4

Number : DL1242506AW06892

Date : 19-Jun-2024

Passenger Name :

PNR : ETZ5KC Flight No : 6E - 6188 From : DEL To : BLR Place of Supply : Karnataka

GSTIN of Customer : 29AADCE9608C1ZN

GSTIN Customer Name : EXXONMOBILSVCANDTECH

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	94.00	0.00	94.00	5.00	5.00	0.00	0.00	0.00	0.00	0	0.00	99.00
Grand Total		94.00	0.00	94.00	5.00		0.00		0.00		0.00		99.00

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