



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Indira Gandhi International Airport, New Delhi - 110037
GSTIN: 07AABCI2726B1Z4

Number: DL1222306AP72989

Date: 14 Jun 2022

Passenger Name:

PNR: WPQUSG

Flight no: 6E - 2144

From: DEL

To: GOI

Place of Supply: Haryana

GSTIN of Customer: 06AADCA1436G1Z5

GSTN Customer Name: A T KEARNEY INDIA PRIVATE LIMITED

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	270384.00	0.00	270384.00	5.00	13519.20	0.00	0.00	0.00	0.00	283903.20
Airport Charges		0.00	16727.00	16727.00	0.00	0.00	0.00	0.00	0.00	0.00	16727.00
	Grand Total	270384.00	16727.00	287111.00		13519.20		0.00		0.00	300630.20

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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