

## **Tax Invoice** (Original For Recipient)

InterGlobe Aviation Limited

Terminal-1B Chhatrapati Shivaji International Airport Santacruz East Mumbai City Maharashtra - 400099 GSTIN : 27AABCI2726B1Z2

Number: MH1242506AX70145

Date: 11-Jun-2024

Passenger Name:

PNR: Y2NWXT Flight No: 6E - 762 From: BOM To: DEL Place of Supply: Maharashtra

GSTIN of Customer: 27AAACR2744K1Z9

GSTIN Customer Name: Roche Products (India) Pvt Ltd

**Currency: INR** 

| Description                    | SAC<br>Code | Taxable<br>Value | NonTaxab<br>le/Exempt<br>ed Value | Total        | IGST  |        | CGST   |        | SGST/UGST |        | CESS  |        | Total(Incl |
|--------------------------------|-------------|------------------|-----------------------------------|--------------|-------|--------|--------|--------|-----------|--------|-------|--------|------------|
|                                |             |                  |                                   |              | Tax % | Amount | Tax %  | Amount | Tax %     | Amount | Tax % | Amount | Taxes)     |
| Air Travel and related charges | 996425      | 4,720.00         | 0.00                              | 4,720.00     | 0.00  | 0.00   | 2.50   | 118.00 | 2.50      | 118.00 | 0     | 0.00   | 4,956.00   |
| Airport Charges                |             | 0.00             | 354.00                            | 354.00       | 0.00  | 0.00   | 0.00   | 0.00   | 0.00      | 0.00   | 0     | 0.00   | 354.00     |
| Grand Total                    |             | 4,720.0<br>0     | 354.00                            | 5,074.0<br>0 | 0.00  |        | 118.00 |        | 118.00    |        | 0.00  |        | 5,310.00   |

- 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
- 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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