

Tax Invoice (Original For Recipient)

InterGlobe Aviation Limited

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

Number: DL1232409BO39735

Date: 03-Sep-2023

Passenger Name:

PNR: OS443J Flight No: 6E - 5312 From: DEL To: HYD Place of Supply: Telangana

GSTIN of Customer: 36AAACD7999Q1ZL

GSTIN Customer Name: DR REDDY S LABORATORIES LTD

Currency: INR

Description	SAC Code	Taxable Value	NonTaxab le/Exempt 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	4,525.00	0.00	4,525.00	5.00	226.00	0.00	0.00	0.00	0.00	0	0.00	4,751.00
Airport Charges		0.00	388.00	388.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	388.00
Grand Total		4,525.0 0	388.00	4,913.0 0	226.00		0.00		0.00		0.00		5,139.00

- 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.

InterGlobe Aviation Limited

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