



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Devi Ahiliya Bai Holkar Airport, Bijasan Road, Near
Kalani Nagar, Indore, Madhya Pradesh - 452005
GSTIN: 23AABC12726B1ZA

Number: MP1222308AF50167

Date: 19 Aug 2022

Passenger Name:

PNR: VJ3B5Y

Flight no: 6E - 7112

From: IDR

To: RPR

Place of Supply: Tamil Nadu

GSTIN of Customer: 33AABCF1590N1ZJ

GSTN Customer Name: DAIMLERINDIACOMMER

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	7086.00	0.00	7086.00	5.00	354.00	0.00	0.00	0.00	0.00	7440.00
Airport Charges		0.00	592.00	592.00	0.00	0.00	0.00	0.00	0.00	0.00	592.00
	Grand Total	7086.00	592.00	7678.00		354.00		0.00		0.00	8032.00

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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CIN no. L62100DL2004PLC129768 , PAN no. AABC12726B, FSSAI License number - 10013011001534