



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

**InterGlobe Aviation Limited**

Devi Ahiliya Bai Holkar Airport, Bijasan Road, Near  
Kalani Nagar, Indore, Madhya Pradesh - 452005  
GSTIN: 23AABCI2726B1ZA

**Number:** MP1222306AC56989

**Date:** 06 Jun 2022

**Passenger Name:**

**PNR:** SN2J6Z

**Flight no:** 6E - 7316

**From:** IDR

**To:** JLR

**Place of Supply:** Tamil Nadu

**GSTIN of Customer:** 33AABCF1590N1ZJ

**GSTN Customer Name:** DAIMLER IND COMMERCIAL VEHICLES PVT LTD

**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	3174.00	0.00	3174.00	5.00	159.00	0.00	0.00	0.00	0.00	3333.00
Airport Charges		0.00	592.00	592.00	0.00	0.00	0.00	0.00	0.00	0.00	592.00
	<b>Grand Total</b>	<b>3174.00</b>	<b>592.00</b>	<b>3766.00</b>		<b>159.00</b>		<b>0.00</b>		<b>0.00</b>	<b>3925.00</b>

**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**

Registered Office: Upper Ground Floor, Thapar House, Gate No. 2, Western Wing, 124 Janpath, New Delhi – 110001, India. F 011-43513200. Email: corporate@goindigo.in

Corporate Office: Level 1, Tower C, Global Business park, MG Road, Gurgaon-122002, Haryana,India. T +91 124 435 2500. F +91 124 406 8536 goindigo.in

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