

GST Credit Note (Original For Recipient)

InterGlobe Aviation Limited

Civil Enclave Visakhapatnam Airport Near NAD Landmark Visakhapatnam Andhra Pradesh - 530018 **GSTIN: 37AABCI2726B1Z1**

Number: AD2242508AA71091

Date: 22-Aug-2024

Passenger Name:

PNR: M3QR5N Flight No: 6E - 783 From: VTZ To: HYD Place of Supply: Maharashtra

GSTIN of Customer: 27AAACR2744K1Z9

GSTIN Customer Name: Roche Products (India) Pvt 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	3,442.00	0.00	3,442.00	5.00	172.00	0.00	0.00	0.00	0.00	0	0.00	3,614.00
Airport Charges		0.00	1,073.00	1,073.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	1,073.00
Grand Total		3,442.0 0	1,073.00	4,515.0 0	172.00		0.00		0.00		0.00		4,687.00

Original Invoice Number: AD1242508AF75044 Date: 12-Aug-2024

- 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

- 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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