



**GST Credit Note**  
(Original For Recipient)

InterGlobe Aviation Limited

Terminal-1B  
Chhatrapati Shivaji International  
Airport  
Santacruz East  
Mumbai City  
Maharashtra - 400099  
**GSTIN : 27AABC12726B1Z2**

**Number :** MH2232407AE40663

**Date :** 31-Jul-2023

**Passenger Name :**

**PNR :** RT5QTW **Flight No :** 6E - 281 **From :** BOM **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	NonTaxable/Exempted Value	Total	IGST		CGST		SGST/UGST		CESS		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	3,267.00	0.00	3,267.00	5.00	163.00	0.00	0.00	0.00	0.00	0	0.00	3,430.00
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		3,267.00	354.00	3,621.00		163.00		0.00		0.00		0.00	3,784.00

**Original Invoice Number:** MH1232407BJ48456

**Date:** 25-Jul-2023

- 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
- Amounts have been rounded off.
- Cess includes Kerala flood cess.
- The itinerary issued against this PNR forms a part of this invoice.
- 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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