



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

NSCBI Airport Domestic Terminal
Building
Kolkata - 700052
GSTIN : 19AABCI2726B1ZZ

Number : WB1212212AS00019

Date : 29-Dec-2021

Passenger Name : Ahana Roy

PNR : VK8LSS **Flight No :** 6E - 294 **From :** CCU **To :** BLR **Place of Supply :** West Bengal

GSTIN of Customer :

GSTIN Customer Name :

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	2,381.00	0.00	2,381.00	0.00	0.00	2.50	59.50	2.50	59.50	0	0.00	2,500.00
Grand Total		2,381.00	0.00	2,381.00	0.00		59.50		59.50		0.00		2,500.00

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

Authorised Signatory

InterGlobe Aviation Limited

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