

Tax Invoice (Original For Recipient)

InterGlobe Aviation Limited

Jai Prakash Narain International

Airport Patna

Bihar - 800014

GSTIN: 10AABCI2726B1ZH

Number: BR1222304AA52528

Date: 20-Apr-2022

Passenger Name: Priya Rai

To: DEL PNR: VNUSFJ Flight No: 6E - 2483 From: PAT Place of Supply: Bihar

GSTIN of Customer:

GSTIN Customer Name:

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	3,318.00	0.00	3,318.00	0.00	0.00	2.50	83.00	2.50	83.00	0	0.00	3,484.00
Airport Charges		0.00	477.00	477.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	477.00
Grand Total		3,318.0 0	477.00	3,795.0 0	0.00		83.00		83.00		0.00		3,961.00

- 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

- 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.

Authorized Signatory

InterGlobe Aviation Limited

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