



**Tax Invoice**  
(Original For Recipient)

InterGlobe Aviation Limited

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

**Number :** WB1232406AI11722

**Date :** 10-Jun-2023

**Passenger Name :** Priyanka Saroj

**PNR :** FSMGXT      **Flight No :** 6E - 447      **From :** CCU      **To :** GAU      **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	0.00	8,151.00	8,151.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	8,151.00
Airport Charges		0.00	2,877.00	2,877.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	2,877.00
<b>Grand Total</b>		<b>0.00</b>	<b>11,028.00</b>	<b>11,028.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>11,028.00</b>

- 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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