



Alliance Air
Aviation Limited
13AAACA1517B1ZP
Bill Of Supply

Invoice No.: B131FR1223/AA518
Invoice Date: 20231202
PNR: KELFQY

Bill To

Name: **DOLEY/PANKAJ,MR**
Address:
State / Union Territory: **NAGALAND**
State / Union Territory Code: **13**
GSTIN:
E-Mail Id: **pankajdoley@bharatpetroleum.in**
Transaction Currency: **INR**

Description Of Services	SAC Code	Place Of Supply	No. Of Pax	Description	Amount	Base Price	Discount	Net Total Value
Transport Of Passenger By Air	996425	NAGALAND	1	Passenger Fare	3600.00	3600.00	0.00	3600.00
				Airport tax*	0.00	0.00	0.00	0.00
				Excess Baggage	0.00	0.00	0.00	0.00
				ADV Pax Info Fee	0.00	0.00	0.00	0.00
				C Fee	0.00	0.00	0.00	0.00
				W Fee	0.00	0.00	0.00	0.00
				Meal	0.00	0.00	0.00	0.00
				Penalty	0.00	0.00	0.00	0.00
				Seat Selection Fee	0.00	0.00	0.00	0.00
				Insurance*	0.00	0.00	0.00	0.00
				Misc Fee	0.00	0.00	0.00	0.00
				Total	3600.00	3600.00	0.00	3600.00
Total Invoice Value (in words)								Three Thousand Six Hundred Only
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.								

Note:

Journey details in the attached annexure.
Invoice for Transaction fee charged by Travel agents/ OTA will be issued by the respective agents/OTAs.
Airport charges are collected on behalf of Airport Authority of India
Invoice Value has been rounded off to the nearest Rupee.
Invoice for Insurance charges will be issued by the Insurance Agency

Declaration

Certified that the particulars given above are true and correct

For Alliance Air Aviation Ltd

Authorised Signatory