



**Alliance Air
Aviation Limited
12AAACA1517B1ZR
Bill Of Supply**

**Invoice No.: B121FR1223/AA329
Invoice Date: 20231212
PNR: JDJYS3**

Bill To

Name: **DAS/PANKAJ,MR**
Address:
State / Union Territory: Arunachal Pradesh
State / Union Territory Code: 12
GSTIN:
E-Mail Id: dasp@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	Arunachal Pradesh	1	Passenger Fare	360.00	360.00	0.00	360.00	
				Airport tax*	443.00	443.00	0.00	443.00	
				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	803.00	803.00	0.00	803.00	
Total Invoice Value (in words)								Eight Hundred Three 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