



**Tax Invoice**  
(Original For Recipient)

InterGlobe Aviation Limited

Chaudhary Charan Singh  
International Airport  
Amausi  
Lucknow  
Uttar Pradesh - 226009  
**GSTIN : 09AABCI2726B1Z0**

**Number :** UP1242510AS10244

**Date :** 27-Oct-2024

**Passenger Name :** Rakesh Kumar Srivastava

**PNR :** K4YHVD      **Flight No :** 6E - 325      **From :** LKO      **To :** BLR      **Place of Supply :** Uttar Pradesh

**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	3,365.00	0.00	3,365.00	0.00	0.00	2.50	84.00	2.50	84.00	0	0.00	3,533.00
Airport Charges		0.00	1,239.00	1,239.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	1,239.00
Grand Total		3,365.00	1,239.00	4,604.00		0.00		84.00		84.00		0.00	4,772.00

- 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.
- 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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