



**Tax Invoice**  
(Original For Recipient)

**Interglobe Aviation Limited**

Link Building, Kamraj Domestic Terminal, Chennai  
Airport, Trisoolam, Chennai, Tamil Nadu - 600027  
GSTIN: 33AABCI2726B1Z9

Number: TN1252612BZ16960

Date: 15 Dec 2025

Passenger Name:

PNR: U815XZ

Flight no: 6E - 365

From: MAA

To: BLR

Place of Supply: Telangana

GSTIN of Customer: 36AAACR4849R1ZM

GSTIN Customer Name: TATA CONSULTANCY SERVICES

Currency: INR

Description	SAC Code	Taxable Value	Non Taxable /Exempted Value	Total	IGST		CGST		SGST/UTGST		Total (Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	4066.00	0.00	4066.00	5.00	203.00	0.00	0.00	0.00	0.00	4269.00
Airport Charges		0.00	773.00	773.00	0.00	0.00	0.00	0.00	0.00	0.00	773.00
	<b>Grand Total</b>	<b>4066.00</b>	<b>773.00</b>	<b>4839.00</b>		<b>203.00</b>		<b>0.00</b>		<b>0.00</b>	<b>5042.00</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 for 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**

Registered Office: Upper Ground Floor, Thapar House, Gate No. 2, Western Wing, 124 Janpath, New Delhi – 110001, India. F 011-43513200. Email: corporate@goindigo.in

Corporate Office: Level 1, Tower C, Global Business park, MG Road, Gurgaon-122002, Haryana,India. T +91 124 435 2500. F +91 124 406 8536 goindigo.in

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