



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Devi Ahiliya Bai Holkar Airport
Bijasan Road
Near Kalani Nagar
Indore
Madhya Pradesh - 452005
GSTIN : 23AABCI2726B1ZA

Number : MP1232412AN74059

Date : 27-Dec-2023

Passenger Name :

PNR : W39D2X **Flight No :** 6E - 701 **From :** IDR **To :** BLR **Place of Supply :** Madhya Pradesh

GSTIN of Customer : 23ADUPS9604H1Z1

GSTIN Customer Name : Mango IT Solutions

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	6,334.00	0.00	6,334.00	0.00	0.00	2.50	158.50	2.50	158.50	0	0.00	6,651.00
Airport Charges		0.00	592.00	592.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	592.00
Grand Total		6,334.00	592.00	6,926.00		0.00		158.50		158.50		0.00	7,243.00

- 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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CIN no. L62100DL2004PLC129768, PAN no. AABCI2726B, FSSAI License number- 10013011001534