

AIR INDIA LTD

Airlines House, Near Roopalee Cinema, Lal Darwaza, Ahmedabad, Gujarat, 380001
GSTIN : 24AACCN6194P1ZV

TAX INVOICE**Invoice Number** : 242612BP05AAO063

Invoice Date : 15/05/2025

Customer : **NAGARKOT FORWARDERS PRIVATE LIMITED**
Address : 207 MAHINDER CHAMBERS 2 W T PATIL MARG, OPP.
DUKES COMPANY CHEMBUR EAST
State/ Union Territory : Maharashtra
State / Union Territory Code : 27
Customer GSTIN : 27AACCN5739J1Z4
Supply Type : B2B
Place of Supply : Maharashtra
Whether Reverse Charge applicable? : NO

Reference Document Type : TKTT
PNR : 6EMCFX
Reference Document Number : 0982864562274
Passenger Name : AGRAWAL OMPRAKASH MR
Transaction : SALE
Issue Type : FIRST_ISSUE
Routing : AMDBOMAI
Direction : Onward

All Amounts in INR

Sl. No.	HSN Code/ Description of Services	Value of service	Other Taxes and Amounts		Discount	Net taxable value	GST %	CGST 0%	SGST/ UTGST 0%	IGST 5%	Total Value
			Taxable*	Non Taxable*							
1	996425- Domestic/International Scheduled Air transport services of passengers	3,223.00	170.00	944.00	0.00	3,393.00	5 %	0.00	0.00	170.00	4,507.00
Total											4,507.00

Invoice value (in words)**Rupees Four Thousand Five Hundred Seven only****Signature****For AIR INDIA LTD**

Other Taxable fare details: YR = 170.00

Non-taxable fare details: P2 = 236.00; IN = 708.00

AUTHORIZED SIGNATORY

PSF/UDF/ADF is collected by AIR INDIA LTD. on behalf of Airport Operator as a pure agent. AIR INDIA LTD. has not supplied any service against collection of PSF/UDF/ADF from passengers.

Declaration**Certified that the particulars given above are true and correct.**

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.