

Credit Note

(Original For Recipient)

Credit Note Date 29-Oct-2025

Credit Note Number 273UYJSHD1025003

Ref Invoice Date: 22-Oct-2025

Ref Invoice Number: 271UYJSHD1025001

Name of Customer: Nagarkot Forwarders Pvt Ltd

GSTIN/ Unique ID of Customer: 06AACCN5739J1Z8

Place of Supply: Haryana

SNV AVIATION PRIVATE LIMITED

Chhatrapati Shivaji Maharaj International
Airport, Santacruz (East), Mumbai 400099,
Maharashtra, India

GSTIN: 27ABECS9580P1ZC

 **Lic No#** 11524998000596

Flight No: QP1781

Flight From: BOM

Flight Date: 31-Oct-2025

PNR: UYJSHD

Currency :INR

Description	SAC Code	Taxable Value	Non Taxable/ Exempted Value	Discount	Total	CGST		SGST/UTGST		IGST		Total Amount (incl. tax)
						Rate	Amount	Rate	Amount	Rate	Amount	
Air Travel and related charges	996425	5219.00	0.00	197.00	5022.00	0%	0.0	0%	0.0	5%	252.00	5274.00
Airport Charges		0.00	443.00	0.00	443.00	0.00	0.00	0.00	0.00	0.00	0.00	443.00
Others		0.0	0.00	0.00	0.00	9.0%	0.0	9.0%	0.0	0.0%	0.0	0.00
Grand Total		5219.00	443.00	197.00	5465.00		0.00		0.00		252.00	5717.00

Note I:

Unless otherwise stated, tax on this invoice is not payable under reverse charge.

Note II:

"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 46 (s).

- Air travel and related charges:** Includes all charges related to air transportation of passengers.
- Airport charges:** Charges collected on behalf of airport authority(PSF,ADF,UDF etc). SNV Aviation Private Limited is a pure agent for these charges.
- Others:** Includes service charges for Lounge, Medical Assistance, Travel Certificate, and all prepaid meals purchased before travel.
- All amounts have been rounded off to the nearest rupee.



Signature of Supplier/ Authorised Representative

SNV Aviation Private Limited

Corporate Office : 12th Floor, Urmi Estate, 95, Ganapatrao Kadam Marg, Lower Parel West, Mumbai, Maharashtra, 400013.

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