



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Bengaluru International Airport
Room No. 32 & 38
A25
Airside Building Devanahalli
Bengaluru
Karnataka - 560300
GSTIN : 29AACI2726B1ZY

Number : KA1252610CD23605

Date : 26-Oct-2025

Passenger Name :

PNR : S2HKXY **Flight No :** 6E - 5218 **From :** BLR **To :** BOM **Place of Supply :** Haryana

GSTIN of Customer : 06AACCN5739J1Z8

GSTIN Customer Name : Nagarkot Forwarders Pvt Ltd

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	761.00	0.00	761.00	5.00	38.00	0.00	0.00	0.00	0.00	0	0.00	799.00
Grand Total		761.00	0.00	761.00		38.00		0.00		0.00		0.00	799.00

1. **Air Travel And Related Charges** :- Includes all charges related to air transportation of passengers
2. **Airport Charges** :- Includes ADF, UDF, PSF and other airport charges collected on behalf of Airport operator, as applicable
3. **Misc. Services** :- Includes charges of lounge, medical assistance and travel certificate
4. **Meal** :- Includes all prepaid meals purchased before travel
5. **Good Karma** :- Includes contributions made towards IndiGo's good karma initiative and clear the air initiative made at the time of reservation
6. Amounts have been rounded off.
7. Cess includes Kerala flood cess.
8. The itinerary issued against this PNR forms a part of this invoice.
9. 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. AAABC12726B, FSSAI License number- 10013011001534