

TAX INVOICE
(ORIGINAL FOR RECIPIENT)

Gulf Air B.S.C. (c)
Shop G-1,Ground Floor, Plot 221
Maker Chambers-V, Nariman Point
Mumbai MAHARASHTRA 400021
GSTIN : 27AAACG2368J1Z1
FCRN : F06058



Invoice No	: TKMHP/2510/04496	GSTIN of Customer	: 06AACCN5739J1Z8
Invoice Date	: 21-10-2025	Customer Name	: NAGARKOT FORWARDERS PRIVATE LIMITED
Ticket / Document No	: 0722870676002	Customer Address	: Kharsa no. 29//17/2/1,24/2,37//4/2,7/1,14/2,17/1,24/2 Old Pataudi Road Gurugram-122506
Place of Supply/State Code	: HARYANA(06)		
Tax Payable under Reverse Charge	: No		
Description of Services/HSN Code	: International Scheduled Air transport services of passengers / 996425		

Particulars	Tax Rate	Amount (in INR)
Taxable Value		35,985.00
Non-Taxable Value		2,069.00
Total Value		35,985.00
Integrated Tax (IGST)	18%	6,478.00
Total (including taxes)		44,532.00

Note: Non taxable value includes amount of ADF,UDF,PSF and other airport charges collected on behalf of Airport Operator, as applicable. 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.

For Gulf Air B.S.C. (c)



Sameer Nisar Mistry