

AIR INDIA LTD

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

DEBIT NOTE

Debit Note Number : 242622BP04AAB467
Debit Note Date : 06/04/2025

Customer	: NAGARKOT FORWARDERS PRIVATE LIMITED	Reference Document Type : EMDA
Address	: 207 MAHINDER CHAMBERS 2 W T PATIL MARG, OPP. DUKES COMPANY CHEMBUR EAST	PNR : 5S5DV2
State/ Union Territory	: Maharashtra	Reference Document Number : 0981829218284
State / Union Territory Code	: 27	Passenger Name : AGRAWAL OMPRAKASH MR
Customer GSTIN	: 27AACCN5739J1Z4	Transaction : SALE
Supply Type	: B2B	Issue Type : FIRST_ISSUE
Place of Supply	: Maharashtra	Routing : AMDBOMAI
Whether Reverse Charge applicable?	: NO	Direction : Onward
		Original Invoice Number : 242612BP04AAI718
		Original Invoice Date : 06-04-2025
		Original Ref Document : 0982862897516

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	357.00	0.00	0.00	0.00	357.00	5 %	0.00	0.00	18.00	375.00
Total											375.00

Invoice value (in words)

Rupees Three Hundred and Seventy Five only

Signature

For AIR INDIA LTD

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.

AUTHORIZED SIGNATORY

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.