

AIR INDIA LTD

2, West Patel Nagar, Circuit House Road, Ratanada, Jodhpur, Rajasthan, 342001
GSTIN : 08AACCN6194P1ZP

DEBIT NOTE

Debit Note Number : 082622BP10AAC137
Debit Note Date : 15/10/2025

Customer	: NAGARKOT FORWARDERS PRIVATE LIMITED	Reference Document Type : RFND
Address	: Kharsa no. 29/17/2/1,24/2,37//4/2,7/1,14/2,17/1,24/2 Ground Floor Old Pataudi Road Gurugram	PNR : FZ28GG
State/ Union Territory	: Haryana	Reference Document Number : 0982870465831
State / Union Territory Code	: 06	Passenger Name : AGRAWAL NISARG MR
Customer GSTIN	: 06AACCN5739J1Z8	Transaction : REFID
Supply Type	: B2B	Issue Type : FIRST_ISSUE
Place of Supply	: Haryana	Routing : JAIBOMAI
Whether Reverse Charge applicable?	: NO	Direction : Onward
		Original Invoice Number : 082612BP10AAE941
		Original Invoice Date : 12-10-2025
		Original Ref Document : 0982870465831

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	1,046.66	0.00	0.00	0.00	1,046.66	5 %	0.00	0.00	52.33	1,098.99
Total											1,098.99

Invoice value (in words)

Rupees One Thousand Ninety Eight and Ninety Nine paise 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.