



**Tax Invoice**  
(Original For Recipient)

**InterGlobe Aviation Limited**

Bengaluru International Airport  
Room No. 32 & 38  
A25  
Airside Building Devanahalli  
Bengaluru  
Karnataka - 560300  
**GSTIN : 29AABCI2726B1ZY**

**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

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