

AIR INDIA LTD

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

DEBIT NOTE**Debit Note Number** : 242622BP04AAB322

Debit Note Date : 06/04/2025

Customer : **NAGARKOT FORWARDERS PRIVATE LIMITED**
Address : 207 MAHINDER CHAMBERS 2 W T PATIL MARG, OPP.
DUKES COMPANY CHEMBUR EAST
State/ Union : Maharashtra
Territory :
State / Union : 27
Territory Code :
Customer GSTIN : 27AACCN5739J1Z4
Supply Type : B2B
Place of Supply : Maharashtra
Whether Reverse : NO
Charge applicable?

Reference Document Type : EMDA
PNR : 5S5DV2
Reference Document Number : 0981829218283
Passenger Name : AGRAWAL SANJAY MR
Transaction : SALE
Issue Type : FIRST_ISSUE
Routing : AMDBOMAI
Direction : Onward
Original Invoice Number : 242612BP04AAE898
Original Invoice Date : 06-04-2025
Original Ref Document : 0982862897515

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.