

AIR INDIA LTD

GSD Complex, IGI Airport,, Terminal II,IGI Airport,Terminal II, New Delhi, Delhi, 110037
GSTIN : 07AACCN6194P2ZQ

TAX INVOICE

Invoice Number : 072612BP12AFH698
Invoice Date : 16/12/2025

Customer	: NAGARKOT FORWARDERS PRIVATE LIMITED	Reference Document Type : TKTT
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 : D3WIEJ
State/ Union Territory	: Haryana	Reference Document Number : 0985801572744
State / Union Territory Code	: 06	Passenger Name : AGRAWAL NISARG MR
Customer GSTIN	: 06AACCN5739J1Z8	Transaction : SALE
Supply Type	: B2B	Issue Type : FIRST_ISSUE
Place of Supply	: Haryana	Routing : DELBOMAI
Whether Reverse Charge applicable?	: NO	Direction : Onward

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	7,335.00	170.00	477.00	0.00	7,505.00	5 %	0.00	0.00	376.00	8,358.00
Total											8,358.00

Invoice value (in words)

Rupees Eight Thousand Three Hundred and Fifty Eight only

Signature

For AIR INDIA LTD

Other Taxable fare details: YR = 170.00

Non-taxable fare details: P2 = 236.00; IN = 241.00

AUkarra Kar
AUTHORIZED SIGNATORY

**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.**

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.