

AIR INDIA LTD

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

DEBIT NOTE**Debit Note Number** : 242622BP10AAJ234

Debit Note Date : 29/10/2025

Customer : **NAGARKOT FORWARDERS PRIVATE LIMITED**
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
State/ Union : Haryana
Territory :
State / Union : 06
Territory Code :
Customer GSTIN : 06AACCN5739J1Z8
Supply Type : B2B
Place of Supply : Haryana
Whether Reverse :
Charge applicable? : NO

Reference Document Type : RFND
PNR : F5F5K4
Reference Document Number : 0986509313816
Passenger Name : AGRAWAL BABITA MS
Transaction : REFD
Issue Type : FIRST_ISSUE
Routing : AMDBOMAI
Direction : Onward
Original Invoice Number : 242612BP10AAW578
Original Invoice Date : 22-10-2025
Original Ref Document : 0986509313816

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	570.47	0.00	0.00	0.00	570.47	5 %	0.00	0.00	28.52	598.99
Total											598.99

Invoice value (in words)**Rupees Five Hundred and 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.