

## AIR INDIA LTD

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

### DEBIT NOTE

**Debit Note Number :** 082622BP10AAC136  
**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 Reference Document Number : 0982870465832
State/ Union Territory	: Haryana	Passenger Name : AGRAWAL OMPRAKASH MR
State / Union Territory Code	: 06	Transaction : REFD
Customer GSTIN	: 06AACCN5739J1Z8	Issue Type : FIRST_ISSUE
Supply Type	: B2B	Routing : JAIBOMAI
Place of Supply	: Haryana	Direction : Onward
Whether Reverse Charge applicable?	: NO	Original Invoice Number : 082612BP10AAE920 Original Invoice Date : 12-10-2025 Original Ref Document : 0982870465832

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
<b>Total</b>											<b>1,098.99</b>

**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.