



**Tax Invoice**  
**(Original For Recipient)**

**InterGlobe Aviation Limited**

Sardar Vallabhbhai Patel International Airport, Near King  
Fisher Black Office, Sardarnagar, Ahmedabad, Gujarat -  
380003  
**GSTIN:** 24AABCI2726B1Z8

**Number:** GJ1252604AA78450

**Date:** 07 Apr 2025

**Passenger Name:**

**PNR:** T2DEGP

**Flight no:** 6E - 868

**From:** AMD

**To:** BOM

**Place of Supply:** Maharashtra

**GSTIN of Customer:** 27AACCN5739J1Z4

**GSTN Customer Name:** Nagarkot Forwarders Pvt Ltd

**Currency:** INR

Description	SAC Code	Taxable value	Non Taxable /Exempted Value	Total	IGST		CGST		SGST/UTGST		Total (Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	5318.00	0.00	5318.00	5.00	266.00	0.00	0.00	0.00	0.00	5584.00
Airport Charges		0.00	1888.00	1888.00	0.00	0.00	0.00	0.00	0.00	0.00	1888.00
	<b>Grand Total</b>	<b>5318.00</b>	<b>1888.00</b>	<b>7206.00</b>		<b>266.00</b>		<b>0.00</b>		<b>0.00</b>	<b>7472.00</b>

- 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 for 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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