



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Bengaluru International Airport
Room No. 32 & 38
A25
Airside Building Devanahalli
Bengaluru
Karnataka - 560300
GSTIN : 29AABCI2726B1ZY

Number : KA1252612CR56372

Date : 17-Dec-2025

Passenger Name :

PNR : H89QKG **Flight No :** 6E - 732 **From :** BLR **To :** BOM **Place of Supply :** Haryana

GSTIN of Customer : 06AACCN5739J1Z8

GSTIN Customer Name : Nagarkot Forwarders Pvt Ltd

Currency : INR

Description	SAC Code	Taxable Value	NonTaxable/Exempted Value	Total	IGST		CGST		SGST/UGST		CESS		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	6,089.00	0.00	6,089.00	5.00	304.00	0.00	0.00	0.00	0.00	0	0.00	6,393.00
Airport Charges		0.00	974.00	974.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	974.00
Grand Total		6,089.00	974.00	7,063.00	304.00		0.00		0.00		0.00		7,367.00

- 1. Air Travel And Related Charges :-** Includes all charges related to air transportation of passengers
- 2. Airport Charges :-** Includes ADF, UDF, PSF and other airport charges collected on behalf of Airport operator, as applicable
- 3. Misc. Services :-** Includes charges of lounge, medical assistance and travel certificate
- 4. Meal :-** Includes all prepaid meals purchased before travel
- 5. Good Karma :-** Includes contributions made towards IndiGo's good karma initiative and clear the air initiative made at the time of reservation
- 6.** Amounts have been rounded off.
- 7.** Cess includes Kerala flood cess.
- 8.** The itinerary issued against this PNR forms a part of this invoice.
- 9.** 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

Registered Office: Upper Ground Floor, Thapar House, Gate No. 2, Western Wing, 124 Janpath, New Delhi – 110001, India.

F 011-43513200. Email: corporate@goindigo.in

Corporate Office: Level 1, Tower C, Global Business park, MG Road, Gurgaon-122002, Haryana, India.

T +91 124 435 2500. F +91 124 406 8536 goindigo.in

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