

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	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 : F5F5K4
State/ Union Territory	: Haryana	Reference Document Number : 0986509313816
State / Union Territory Code	: 06	Passenger Name : AGRAWAL BABITA MS
Customer GSTIN	: 06AACCN5739J1Z8	Transaction : REFD
Supply Type	: B2B	Issue Type : FIRST_ISSUE
Place of Supply	: Haryana	Routing : AMDBOMAI
Whether Reverse Charge applicable?	: NO	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.