

AIR INDIA LTD

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

TAX INVOICE

Invoice Number : 242612BP10AAW578
Invoice Date : 22/10/2025

Customer	: NAGARKOT FORWARDERS PRIVATE LIMITED	Reference Document Type : TKTT PNR : F5F5K4
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	Reference Document Number : 0986509313816
State/ Union Territory	Haryana	Passenger Name : AGRAWAL BABITA MS Transaction : SALE
State / Union Territory Code	: 06	Issue Type : FIRST_ISSUE Routing : AMDBOMAI
Customer GSTIN	: 06AACCN5739J1Z8	Direction : Onward
Supply Type	: B2B	
Place of Supply	Haryana	
Whether Reverse Charge applicable?	: NO	

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	3,238.00	170.00	1,033.00	0.00	3,408.00	5 %	0.00	0.00	171.00	4,612.00
Total											4,612.00

Invoice value (in words)

Rupees Four Thousand Six Hundred Twelve only

Signature

For AIR INDIA LTD



Other Taxable fare details: YR = 170.00

Non-taxable fare details: P2 = 236.00; IN = 797.00

AUTHORIZED SIGNATORY

**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.**

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.