

# Tax Invoice

(Original For Recipient)

**Invoice Date:** 22-Oct-2025

**Invoice Number:** 271MBHCHN1025001

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

**GSTIN/ Unique ID of Customer:** 06AACCN5739J1Z8

**Place of Supply:** Haryana

**SNV AVIATION PRIVATE LIMITED**

Chhatrapati Shivaji Maharaj International  
 Airport, Santacruz (East), Mumbai 400099,  
 Maharashtra, India

**GSTIN:** 27ABECS9580P1ZC



**Lic No#** 11524998000596

|                                 |                         |                    |
|---------------------------------|-------------------------|--------------------|
| <b>Flight No:</b> QP1781        | <b>Flight From:</b> BOM | <b>PNR:</b> MBHCHN |
| <b>Flight Date:</b> 31-Oct-2025 |                         |                    |

**Currency :** INR

| Description                    | SAC Code | Taxable Value  | Non Taxable/Exempted Value | Discount      | Total          | CGST |             | SGST/UTGST |             | IGST |               | Total Amount (incl. tax) |
|--------------------------------|----------|----------------|----------------------------|---------------|----------------|------|-------------|------------|-------------|------|---------------|--------------------------|
|                                |          |                |                            |               |                | Rate | Amount      | Rate       | Amount      | Rate | Amount        |                          |
| Air Travel and related charges | 996425   | 5219.00        | 0.00                       | 197.00        | 5022.00        | 0%   | 0.0         | 0%         | 0.0         | 5%   | 252.00        | 5274.00                  |
| Airport Charges                |          | 0.00           | 443.00                     | 0.00          | 443.00         | 0.00 | 0.00        | 0.00       | 0.00        | 0.00 | 0.00          | 443.00                   |
| Others                         |          | 0.0            | 0.00                       | 0.00          | 0.00           | 9.0% | 0.0         | 9.0%       | 0.0         | 0.0% | 0.0           | 0.00                     |
| <b>Grand Total</b>             |          | <b>5219.00</b> | <b>443.00</b>              | <b>197.00</b> | <b>5465.00</b> |      | <b>0.00</b> |            | <b>0.00</b> |      | <b>252.00</b> | <b>5717.00</b>           |

**Note I:**

Unless otherwise stated, tax on this invoice is not payable under reverse charge.

**Note II:**

"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 46 (s).

- Air travel and related charges:** Includes all charges related to air transportation of passengers.
- Airport charges:** Charges collected on behalf of airport authority (PSF, ADF, UDF etc). SNV Aviation Private Limited is a pure agent for these charges.
- Others:** Includes service charges for Lounge, Medical Assistance, Travel Certificate, and all prepaid meals purchased before travel.
- All amounts have been rounded off to the nearest rupee.



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**Signature of Supplier/ Authorised Representative**

**SNV Aviation Private Limited**

**Corporate Office :** 12th Floor, Urmi Estate, 95, Ganapatrao Kadam Marg, Lower Parel West, Mumbai, Maharashtra, 400013.

**Telephone Number:** +91 96061 12131 **Visit:** [akasaair.com](http://akasaair.com) **Write to us:** [info@akasaair.com](mailto:info@akasaair.com)

**CIN no.** U63013MH2020PTC350653 | **PAN no.** ABECS9580P