

AIR INDIA LTD

GSD Complex, IGI Airport,, Terminal II,IGI Airport,Terminal II, New Delhi, Delhi, 110037
GSTIN : 07AACCN6194P2ZQ

TAX INVOICE

Invoice Number : 072612BP12AFS008
Invoice Date : 18/12/2025

Customer	: NAGARKOT FORWARDERS PRIVATE LIMITED	Reference Document Type : TKTT
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 : DZSSOH Reference Document Number : 0985801637672
State/ Union Territory	: Haryana	Passenger Name : AGRAWAL NISARG MR
State / Union Territory Code	: 06	Transaction : SALE
Customer GSTIN	: 06AACCN5739J1Z8	Issue Type : FIRST_ISSUE
Supply Type	: B2B	Routing : DELBOMAI
Place of Supply	: Haryana	Direction : Onward
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	5,430.00	170.00	477.00	0.00	5,600.00	5 %	0.00	0.00	280.00	6,357.00
Total											6,357.00

Invoice value (in words)

Rupees Six Thousand Three Hundred and Fifty Seven only

Signature

For AIR INDIA LTD

Other Taxable fare details: YR = 170.00

Non-taxable fare details: P2 = 236.00; IN = 241.00

AUkarra Kar
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.