

**AIR INDIA LTD**

Air India Ltd., Finance Building, Old Airport, Santacruz East, Mumbai Suburban, Maharashtra, 400029  
GSTIN : 27AACCN6194P1ZP

**TAX INVOICE****Invoice Number** : 272612BP05ADB428

Invoice Date : 15/05/2025

Customer : **NAGARKOT FORWARDERS PRIVATE LIMITED**  
Address : 207 MAHINDER CHAMBERS 2 W T PATIL MARG, OPP.  
DUKES COMPANY CHEMBUR EAST  
State/ Union : Maharashtra  
Territory :  
State / Union : 27  
Territory Code :  
Customer GSTIN : 27AACCN5739J1Z4  
Supply Type : B2B  
Place of Supply : Maharashtra  
Whether Reverse : NO  
Charge applicable?

Reference Document Type : TKTT  
PNR : 6EMY4C  
Reference Document Number : 0982864562275  
Passenger Name : AGRAWAL OMPRAKASH MR  
Transaction : SALE  
Issue Type : FIRST\_ISSUE  
Routing : BOMAMDAI  
Direction : Onward

All Amounts in INR

Sl. No.	HSN Code/ Description of Services	Value of service	Other Taxes and Amounts		Discount	Net taxable value	GST %	CGST 2.5%	SGST/ UTGST 2.5%	IGST 0%	Total Value
			Taxable*	Non Taxable*							
1	996425- Domestic/International Scheduled Air transport services of passengers	3,792.00	170.00	236.00	0.00	3,962.00	5 %	99.50	99.50	0.00	4,397.00
<b>Total</b>											<b>4,397.00</b>

**Invoice value (in words)****Rupees Four Thousand Three Hundred and Ninety Seven only****Signature****For AIR INDIA LTD**

Other Taxable fare details: YR = 170.00

Non-taxable fare details: P2 = 236.00

**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.**