

Tax Invoice

(Original For Recipient)

Invoice Date: 09-Dec-2025

Invoice Number: 291F47LNF1225001

Name of Customer: Nagarkot Forwarders Pvt Ltd

GSTIN/ Unique ID of Customer: 06AACCN5739J1Z8

Place of Supply: Haryana

SNV AVIATION PRIVATE LIMITED

Kempegowda International Airport,
Bengaluru, Bengaluru Rural, Karnataka,
560300

GSTIN: 29ABECS9580P1Z8



Lic No# 11524998000596

Flight No: QP1366

Flight From: BLR

PNR: F47LNF

Flight Date: 16-Dec-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	8643.00	0.00	330.00	8313.00	0%	0.0	0%	0.0	5%	416.00	8729.00
Airport Charges		0.00	974.00	0.00	974.00	0.00	0.00	0.00	0.00	0.00	0.00	974.00
Others		0.0	0.00	0.00	0.00	9.0%	0.0	9.0%	0.0	0.0%	0.0	0.00
Grand Total		8643.00	974.00	330.00	9287.00		0.00		0.00		416.00	9703.00

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).

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



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 Write to us: info@akasaair.com

CIN no. U63013MH2020PTC350653 | PAN no.ABECS9580P

Debit Note

(Original For Recipient)

Debit Note Date 16-Dec-2025

Debit Note Number 293F47LNF1225002

Ref Invoice Date: 09-Dec-2025

Ref Invoice Number: 291F47LNF1225001

Name of Customer: Nagarkot Forwarders Pvt Ltd

GSTIN/ Unique ID of Customer: 06AACCN5739J1Z8

Place of Supply: Haryana

SNV AVIATION PRIVATE LIMITED

Kempegowda International Airport,
Bengaluru, Bengaluru Rural, Karnataka,
560300

GSTIN: 29ABECS9580P1Z8

 **Lic No#** 11524998000596

Flight No: QP1366

Flight From: BLR

Flight Date: 16-Dec-2025

PNR: F47LNF

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	94.00	0.00	0.0	94.00	0%	0.0	0%	0.0	5%	5.00	99.00
Airport Charges		0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Others		0.0	0.00	0.00	0.00	9.0%	0.0	9.0%	0.0	0.0%	0.0	0.00
Grand Total		94.00	0.00	0.00	94.00		0.00		0.00		5.00	99.00

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Credit Note

(Original For Recipient)

Credit Note Date 16-Dec-2025

Credit Note Number 293F47LNF1225003

Ref Invoice Date: 09-Dec-2025

Ref Invoice Number: 291F47LNF1225001

Name of Customer: Nagarkot Forwarders Pvt Ltd

GSTIN/ Unique ID of Customer: 06AACCN5739J1Z8

Place of Supply: Haryana

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Bengaluru, Bengaluru Rural, Karnataka,
560300

GSTIN: 29ABECS9580P1Z8

 **Lic No#** 11524998000596

Flight No: QP1366

Flight From: BLR

PNR: F47LNF

Currency :INR

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Others		0.0	0.00	0.00	0.00	9.0%	0.0	9.0%	0.0	0.0%	0.0	0.00
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