

AIR INDIA LTD

2, West Patel Nagar, Circuit House Road, Ratanada, Jodhpur, Rajasthan, 342001
GSTIN : 08AACCN6194P1ZP

DEBIT NOTE**Debit Note Number** : 082622BP10AAC136

Debit Note Date : 15/10/2025

Customer : **NAGARKOT FORWARDERS PRIVATE LIMITED**
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
State/ Union Territory : Haryana
State / Union Territory Code : 06
Customer GSTIN : 06AACCN5739J1Z8
Supply Type : B2B
Place of Supply : Haryana
Whether Reverse Charge applicable? : NO

Reference Document Type : RFND
PNR : FZ28GG
Reference Document Number : 0982870465832
Passenger Name : AGRAWAL OMPRAKASH MR
Transaction : REFD
Issue Type : FIRST_ISSUE
Routing : JAIBOMAI
Direction : Onward
Original Invoice Number : 082612BP10AAE920
Original Invoice Date : 12-10-2025
Original Ref Document : 0982870465832

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	1,046.66	0.00	0.00	0.00	1,046.66	5 %	0.00	0.00	52.33	1,098.99
Total											1,098.99

Invoice value (in words)**Rupees One Thousand Ninety Eight and Ninety Nine paise only****Signature****For AIR INDIA LTD**

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.

AUTHORIZED SIGNATORY**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.