

AIR INDIA LTD

Airlines House, Near Roopalee Cinema, Lal Darwaza, Ahmedabad, Gujarat, 380001
GSTIN : 24AACCN6194P1ZV

TAX INVOICE**Invoice Number** : 242612BP04AAE898

Invoice Date : 06/04/2025

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 : 5S5DV2
Reference Document Number : 0982862897515
Passenger Name : AGRAWAL SANJAY MR
Transaction : SALE
Issue Type : FIRST_ISSUE
Routing : AMDBOMAI
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 0% | SGST/ UTGST 0% | IGST 5% | Total Value |
|--------------|---|------------------|-------------------------|--------------|----------|-------------------|-------|---------|----------------|---------|-----------------|
| | | | Taxable* | Non Taxable* | | | | | | | |
| 1 | 996425- Domestic/International Scheduled Air transport services of passengers | 2,700.00 | 170.00 | 944.00 | 0.00 | 2,870.00 | 5 % | 0.00 | 0.00 | 144.00 | 3,958.00 |
| Total | | | | | | | | | | | 3,958.00 |

Invoice value (in words)**Rupees Three Thousand Nine Hundred and Fifty Eight only****Signature****For AIR INDIA LTD**

Other Taxable fare details: YR = 170.00

Non-taxable fare details: P2 = 236.00; IN = 708.00

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.