

**AIR INDIA LTD**

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

**DEBIT NOTE****Debit Note Number** : 242622BP04AAJ062

Debit Note Date : 28/04/2025

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 : RFND  
PNR : 555DV2  
Reference Document Number : 0982862897516  
Passenger Name : AGRAWAL OMPRAKASH MR  
Transaction : REFD  
Issue Type : FIRST\_ISSUE  
Routing : AMDBOMAI  
Direction : Onward  
Original Invoice Number : 242612BP04AAI718  
Original Invoice Date : 06-04-2025  
Original Ref Document : 0982862897516

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	999.04	0.00	0.00	0.00	999.04	5 %	0.00	0.00	49.95	1,048.99
<b>Total</b>											<b>1,048.99</b>

**Invoice value (in words)****Rupees One Thousand Forty 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.