

AIR INDIA LTD

GSD Complex, IGI Airport,, Terminal II,IGI Airport,Terminal II, New Delhi, Delhi, 110037
GSTIN : 07AACCN6194P2ZQ

DEBIT NOTE

Debit Note Number : 072622BP12ACF261
Debit Note Date : 18/12/2025

Customer	: NAGARKOT FORWARDERS PRIVATE LIMITED	Reference Document Type : RFND
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	PNR : D3WIEJ
State/ Union Territory	: Haryana	Reference Document Number : 0985801572744
State / Union Territory Code	: 06	Passenger Name : AGRAWAL NISARG MR
Customer GSTIN	: 06AACCN5739J1Z8	Transaction : REFID
Supply Type	: B2B	Issue Type : FIRST_ISSUE
Place of Supply	: Haryana	Routing : DELBOMAI
Whether Reverse Charge applicable?	: NO	Direction : Onward
		Original Invoice Number : 072612BP12AFH698
		Original Invoice Date : 16-12-2025
		Original Ref Document : 0985801572744

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	1,047.61	0.00	0.00	0.00	1,047.61	5 %	0.00	0.00	52.38	1,099.99
Total											1,099.99

Invoice value (in words)

Rupees One Thousand Ninety Nine 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.