

# Debit Note

(Original For Recipient)

**Debit Note Date** 17-May-2025

**Debit Note Number** 272H3QHVV0525002

**Ref Invoice Date: 14-May-2025**

**Ref Invoice Number:** 271H3QHVV0525001

**Name of Customer:** Nagarkot Forwarders Pvt Ltd

**GSTIN/ Unique ID of Customer:** 27AACCN5739J1Z4

**Place of Supply:** Maharashtra

**SNV AVIATION PRIVATE LIMITED**

Chhatrapati Shivaji Maharaj International  
Airport, Santacruz (East), Mumbai 400099,  
Maharashtra, India

**GSTIN:** 27ABECS9580P1ZC

 **Lic No#** 11524998000596

**Flight No:** QP1781

**Flight From:** BOM

**Flight Date:** 17-May-2025

**PNR:** H3QHVV

**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	2000.00	0.00	0.0	2000.00	2.5%	50.00	2.5%	50.00	0%	0.0	2100.00
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
<b>Grand Total</b>		<b>2000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2000.00</b>		<b>50.00</b>		<b>50.00</b>		<b>0.00</b>	<b>2100.00</b>

**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).

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

*Mahendra*

**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.

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