

# Tax Invoice

(Original For Recipient)

**Invoice Date:** 22-Oct-2025

**Invoice Number:** 271UYJSHD1025001

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

**GSTIN/ Unique ID of Customer:** 06AACCN5739J1Z8

**Place of Supply:** Haryana

**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

**PNR:** UYJSHD

**Flight Date:** 31-Oct-2025

**Currency :**INR

| <b>Description</b>             | <b>SAC Code</b> | <b>Taxable Value</b> | <b>Non Taxable/<br/>Exempted Value</b> | <b>Discount</b> | <b>Total</b>   | <b>CGST</b> |               | <b>SGST/UTGST</b> |               | <b>IGST</b> |               | <b>Total Amount<br/>(incl. tax)</b> |
|--------------------------------|-----------------|----------------------|--|-----------------|----------------|-------------|---------------|-------------------|---------------|-------------|---------------|-------------------------------------|
|                                |                 |                      |  |                 |                | <b>Rate</b> | <b>Amount</b> | <b>Rate</b>       | <b>Amount</b> | <b>Rate</b> | <b>Amount</b> |                                     |
| Air Travel and related charges | 996425          | 5219.00              | 0.00                                   | 197.00          | 5022.00        | 0%          | 0.0           | 0%                | 0.0           | 5%          | 252.00        | 5274.00                             |
| Airport Charges                |                 | 0.00                 | 443.00                                 | 0.00            | 443.00         | 0.00        | 0.00          | 0.00              | 0.00          | 0.00        | 0.00          | 443.00                              |
| 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>5219.00</b>       | <b>443.00</b>                          | <b>197.00</b>   | <b>5465.00</b> |             | <b>0.00</b>   |                   | <b>0.00</b>   |             | <b>252.00</b> | <b>5717.00</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).

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



**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.

**Telephone Number:** +91 96061 12131    **Visit:** [akasaair.com](http://akasaair.com)    Write to us: [info@akasaair.com](mailto:info@akasaair.com)

CIN no. U63013MH2020PTC350653 | PAN no.ABECS9580P

# Debit Note

(Original For Recipient)

**Debit Note Date** 29-Oct-2025

**Debit Note Number** 273UYJSHD1025002

**Ref Invoice Date:** 22-Oct-2025

**Ref Invoice Number:** 271UYJSHD1025001

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

**GSTIN/ Unique ID of Customer:** 06AACCN5739J1Z8

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**Currency :**INR

| Description                    | SAC Code | Taxable Value | Non Taxable/<br>Exempted Value | Discount    | Total        | CGST |             | SGST/UTGST |             | IGST |             | Total Amount<br>(incl. tax) |
|--------------------------------|----------|---------------|--------------------------------|-------------|--------------|------|-------------|------------|-------------|------|-------------|-----------------------------|
|                                |          |               |                                |             |              | Rate | Amount      | Rate       | Amount      | Rate | Amount      |                             |
| Air Travel and related charges | 996425   | 94.00         | 0.00                           | 0.0         | 94.00        | 0%   | 0.0         | 0%         | 0.0         | 5%   | 5.00        | 99.00                       |
| 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>94.00</b>  | <b>0.00</b>                    | <b>0.00</b> | <b>94.00</b> |      | <b>0.00</b> |            | <b>0.00</b> |      | <b>5.00</b> | <b>99.00</b>                |

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- Air travel and related charges:** Includes all charges related to air transportation of passengers.
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CIN no. U63013MH2020PTC350653 | PAN no.ABECS9580P

# Credit Note

(Original For Recipient)

**Credit Note Date** 29-Oct-2025

**Credit Note Number** 273UYJSHD1025003

**Ref Invoice Date:** 22-Oct-2025

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|--------------------------------|----------|----------------|--------------------------------|---------------|----------------|------|-------------|------------|-------------|------|---------------|-----------------------------|
|                                |          |                |                                |               |                | Rate | Amount      | Rate       | Amount      | Rate | Amount        |                             |
| Air Travel and related charges | 996425   | 5219.00        | 0.00                           | 197.00        | 5022.00        | 0%   | 0.0         | 0%         | 0.0         | 5%   | 252.00        | 5274.00                     |
| Airport Charges                |          | 0.00           | 443.00                         | 0.00          | 443.00         | 0.00 | 0.00        | 0.00       | 0.00        | 0.00 | 0.00          | 443.00                      |
| 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>5219.00</b> | <b>443.00</b>                  | <b>197.00</b> | <b>5465.00</b> |      | <b>0.00</b> |            | <b>0.00</b> |      | <b>252.00</b> | <b>5717.00</b>              |

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