



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Terminal-1B
Chhatrapati Shivaji International
Airport
Santacruz East
Mumbai City
Maharashtra - 400099
GSTIN : 27AABC12726B1Z2

Number : MH1252605AO23178

Date : 08-May-2025

Passenger Name :

PNR : TYUC5E **Flight No :** 6E - 1455 **From :** BOM **To :** DXB **Place of Supply :** Maharashtra

GSTIN of Customer : 27AACCN5739J1Z4

GSTIN Customer Name : Nagarkot Forwarders Pvt Ltd

Currency : INR

Description	SAC Code	Taxable Value	NonTaxable/Exempted Value	Total	IGST		CGST		SGST/UGST		CESS		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	1,428.00	0.00	1,428.00	0.00	0.00	2.50	35.50	2.50	35.50	0	0.00	1,499.00
Grand Total		1,428.00	0.00	1,428.00		0.00		35.50		35.50		0.00	1,499.00

- Air Travel And Related Charges :-** Includes all charges related to air transportation of passengers
- Airport Charges :-** Includes ADF, UDF, PSF and other airport charges collected on behalf of Airport operator, as applicable
- Misc. Services :-** Includes charges of lounge, medical assistance and travel certificate
- Meal :-** Includes all prepaid meals purchased before travel
- Good Karma :-** Includes contributions made towards IndiGo's good karma initiative and clear the air initiative made at the time of reservation
- Amounts have been rounded off.
- Cess includes Kerala flood cess.
- The itinerary issued against this PNR forms a part of this invoice.
- 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.


Authorized Signatory

InterGlobe Aviation Limited

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