



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Biju Patnaik International Airport
Bhubaneswar
Odisha - 751020
GSTIN : 21AABCI2726B1ZE

Number : OR1212202AF73928

Date : 28-Feb-2022

Passenger Name : Sraban Pahadasingh

PNR : EFSR2L Flight No : 6E - 393 From : BBI To : BLR Place of Supply : Odisha

GSTIN of Customer :

GSTIN Customer Name :

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	2,100.00	0.00	2,100.00	0.00	0.00	2.50	52.50	2.50	52.50	0	0.00	2,205.00
Airport Charges		0.00	708.00	708.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	708.00
Grand Total		2,100.00	708.00	2,808.00	0.00		52.50		52.50		0.00		2,913.00

- 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.

Authorised Signatory

InterGlobe Aviation Limited

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