

**Tax Invoice****InterGlobe Aviation Limited**

Link Building  
Kamraj Domestic Terminal  
Chennai Airport  
Trisoolam  
Chennai  
Tamil Nadu - 600027  
**GSTIN : 33AABCI2726B1Z9**

**Invoice No :** TN1BA5761920171807**Invoice Date :** 22-Jul-2017**Passenger Name :** Prabhat Kumar Mishra**PNR :** Z93EXI**Flight No :** 6E - 271**From :** MAA**To :** PAT**GSTIN of Customer :****Place of Supply :** Tamil Nadu**Customer Name :****Currency :** INR

Description	SAC Code	Taxable Value	NonTaxable/Exempted Value	Total	IGST		CGST		SGST/UGST		Total(Incl Taxes)
					Tax Rate	Amount	Tax Rate	Amount	Tax Rate	Amount	
Air Travel and related charges	996425	3160.00	0.00	3160.00	0.00	0.00	2.50	79.00	2.50	79.00	3318.00
Airport Charges		0.00	349.00	349.00	0.00	0.00	0.00	0.00	0.00	0.00	349.00
<b>Grand Total</b>		<b>3160.00</b>	<b>349.00</b>	<b>3509.00</b>	<b>0.00</b>		<b>79.00</b>		<b>79.00</b>		<b>3667.00</b>

**Air Travel and related Charges** :-Includes all Charges related to air transportation of passengers**Airport Charges** :-Includes ADF,UDF and PSF 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

\*The above amounts might vary due to rounding off.

**Authorised Signatory**