

Tax Invoice

(Original For Recipient)

Invoice Date: 10-Nov-2024

Invoice Number: 241T5F3VS1124001

Name of Customer: Shiwani Sakshi

GSTIN/ Unique ID of Customer: Not Provided

Place of Supply: Gujarat

SNV AVIATION PRIVATE LIMITED

Terminal 1 Building, Adani Ahmedabad
International Aiport Ltd, Ahmedabad Hansol,
Ahmedabad,Gujarat-382475.

GSTIN: 24ABECS9580P1ZI

fssai

Lic No# 11524998000596

Flight No: QP1925

Flight From: AMD

PNR: T5F3VS

Flight Date: 22-Jan-2025

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	5685.00	0.00	0.0	5685.00	2.5%	142.00	2.5%	142.00	0%	0.0	5969.00
Airport Charges		0.00	767.00	0.00	767.00	0.00	0.00	0.00	0.00	0.00	0.00	767.00
Others		0.0	0.00	0.00	0.00	9.0%	0.0	9.0%	0.0	0.0%	0.0	0.00
Grand Total		5685.00	767.00	0.00	6452.00		142.00		142.00		0.00	6736.00

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, Maharastra, 400013.

Telephone Number: +91 96061 12131 **Visit:** akasaair.com **Write to us:** info@akasaair.com

CIN no. U63013MH2020PTC350653 | **PAN no.** ABECS9580P

Debit Note

(Original For Recipient)

Debit Note Date 21-Jan-2025

Debit Note Number 242T5F3VS0125002

Ref Invoice Date: 10-Nov-2024

Ref Invoice Number: 241T5F3VS1124001

Name of Customer: Shiwani Sakshi

GSTIN/ Unique ID of Customer: Not Provided

Place of Supply: Gujarat

SNV AVIATION PRIVATE LIMITED

Terminal 1 Building, Adani Ahmedabad
International Aiport Ltd, Ahmedabad Hansol,
Ahmedabad,Gujarat-382475.

GSTIN: 24ABECS9580P1ZI



Lic No# 11524998000596

Flight No: QP1925

Flight From: AMD

PNR: T5F3VS

Flight Date: 22-Jan-2025

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	180.00	0.00	0.0	180.00	2.5%	5.00	2.5%	5.00	0%	0.0	190.00
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
Grand Total		180.00	0.00	0.00	180.00		5.00		5.00		0.00	190.00

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