

Tax Invoice

E Invoice Details:

IRN:			
Invoice No:	2425/29/45484	Date	

Supplier

GHODAWAT ENTERPRISES PVT LTD - STAR AIR
Plot No 13-A-P2,
KIADB Hi-Tech Defence and Aerospace Park,
Bengaluru, Karnataka - 562149
GSTIN: 29AACCM6628B2ZJ
CIN: U74999PN1995PTC201850

Recipient

Company Name:	PHONEPE PRIVATE LIMITED
PNR No	VK6H8B
GSTIN	29AACCF1132H2ZX
Place of supply:	Karnataka
Date of Travel	23 Dec 2024

Description	SAC Code	Taxable Value	Non Taxable/Exempted Value	Total	IGST		SGST		C
					Tax %	Amount	Tax %	Amount	
Air Travel And Related Charges	996425	5046	-	5046		0	5	126	5
Airport Charges			1003	1003					
Total		5046	1003	6049		0		126	

- **Air Travel and related charges:-** Includes all charges related to air transportaion of passengers.
- **Airport charges:-** Includes ADF,UDF,PSF and other airport charges collected on behalf of airport operator as app
- **Misc Services:-** Includes charges for Lounge, Medical Assistance and Travel Certificate
- Amount has been rounded off
- The Itenerary issued against this PNR forms a part of this invoice

Beneficiary Name:	GHODAWAT ENTERPRISES PVT LTD.
Bank Name	Bank Of Baroda
Branch Name	MID CORPORATE, PUNE
Account Number	Cash Credit A/C No. 25340500000262
IFSC Code	BARBOMIDPNE

Note:- This is a Computer Generated Invoice and does not require physical signature.