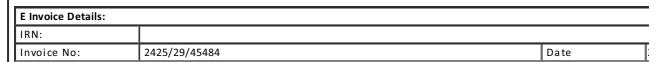
Tax Invoice





Supplier	Recipient	Recipient			
GHODAWAT ENTERPRISES PVT LTD - STAR AIR	Company Name:	PHONEPE PRIVATE LIMITED			
Plot No 13-A-P2,	PNR No	VK6H8B			
KIADB Hi-Tech Defence and Aerospace Park,	GSTIN	29AACCF1132H2ZX			
Bengaluru, Karnataka - 562149	Place of supply:	Karnataka			
GSTIN: 29AACCM6628B2ZJ	Date of Travel	23 Dec 2024			
CIN: U74999PN1995PTC201850					

Description	SAC	Taxable	Non Taxable/Exempted Value	Total	IGST		SGST		C
	Code	Value			Tax %	Amount	Tax %	Amount	Tax %
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 Servics: 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.