


**Tax Invoice
(Original For Recipient)**
InterGlobe Aviation Limited

Maharana Pratap Airport, Dabok, Udaipur, Rajasthan - 313023

GSTIN: 08AABC12726B1Z2

Number: RJ1181903AL66279

Date: 29 Mar 2019

Passenger Name:
PNR: MHQJ3D

Flight no: 6E - 499

From: UDR

To: BLR

Place of Supply: Karnataka

GSTIN of Customer: 29AAACV6747N1ZK

GSTN Customer Name: VOLVO INDIA PVT LIMITED

Currency: INR

Description	SAC Code	Taxable value	Non Taxable /Exempted Value	Total	IGST		CGST		SGST/UTGST		Total (Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	4517.00	0.00	4517.00	5.00	226.00	0.00	0.00	0.00	0.00	4743.00
Airport Charges		0.00	421.00	421.00	0.00	0.00	0.00	0.00	0.00	0.00	421.00
	Grand Total	4517.00	421.00	4938.00		226.00		0.00		0.00	5164.00

- 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 for 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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CIN no. L62100DL2004PLC129768 , PAN no. AABC12726B