



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Vijayawada Airport
Gannavaram
Krishna District
Andhra Pradesh
521102

GSTIN : 37AABCI2726B1Z1

Number : AD1222301AM41118

Date : 29-Jan-2023

Passenger Name :

PNR : MSBNTQ **Flight No :** 6E - 7269 **From :** VGA **To :** BLR **Place of Supply :** Karnataka

GSTIN of Customer : [REDACTED]

GSTIN Customer Name : [REDACTED]

Currency : INR

Description	SAC Code	Taxable Value	NonTaxable/Exempted Value	Total	IGST		CGST		SGST/UGST		CESS		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	2,381.00	0.00	2,381.00	5.00	119.00	0.00	0.00	0.00	0.00	0	0.00	2,500.00
Grand Total		2,381.00	0.00	2,381.00		119.00		0.00		0.00		0.00	2,500.00

- 1. Air Travel And Related Charges :-** Includes all charges related to air transportation of passengers
- 2. Airport Charges :-** Includes ADF, UDF, PSF and other airport charges collected on behalf of Airport operator, as applicable
- 3. Misc. Services :-** Includes charges of lounge, medical assistance and travel certificate
- 4. Meal :-** Includes all prepaid meals purchased before travel
- 5. Good Karma :-** Includes contributions made towards IndiGo's good karma initiative and clear the air initiative made at the time of reservation
- 6.** Amounts have been rounded off.
- 7.** Cess includes Kerala flood cess.
- 8.** The itinerary issued against this PNR forms a part of this invoice.
- 9.** 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.


Authorized Signatory

InterGlobe Aviation Limited

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