


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

 Bengaluru International Airport, Room No. 32 & 38, A25,  
 Airside Building Devanahalli, Bengaluru, Karnataka -  
 560300

**GSTIN:** 29AABCI2726B1ZY

**Number:** KA1181908AT11188

**Date:** 17 Aug 2018

**Passenger Name:**
**PNR:** ADE95J

**Flight no:** 6E - 233

**From:** BLR

**To:** MAA

**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	3904.00	0.00	3904.00	0.00	0.00	2.50	98.00	2.50	98.00	4100.00
Airport Charges		0.00	514.00	514.00	0.00	0.00	0.00	0.00	0.00	0.00	514.00
	<b>Grand Total</b>	<b>3904.00</b>	<b>514.00</b>	<b>4418.00</b>		<b>0.00</b>		<b>98.00</b>		<b>98.00</b>	<b>4614.00</b>

**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 for 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.

**Authorised Signatory**
**InterGlobe Aviation Limited**

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CIN no. L62100DL2004PLC129768 , PAN no. AABCI2726B