


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

Sardar Vallabhbhai Patel International Airport, Near King  
Fisher Black Office, Sardarnagar, Ahmedabad, Gujarat -  
380003

**GSTIN:** 24AABC12726B1Z8

**Number:** GJ1181909AI63659

**Date:** 20 Sep 2018

**Passenger Name:**

**PNR:** ADH3RM

**Flight no:** 6E - 735

**From:** AMD

**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	3657.00	0.00	3657.00	5.00	183.00	0.00	0.00	0.00	0.00	3840.00
Airport Charges		0.00	253.00	253.00	0.00	0.00	0.00	0.00	0.00	0.00	253.00
	<b>Grand Total</b>	<b>3657.00</b>	<b>253.00</b>	<b>3910.00</b>		<b>183.00</b>		<b>0.00</b>		<b>0.00</b>	<b>4093.00</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. AABC12726B