


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: KA1181903CF58732

Date: 30 Mar 2019

Passenger Name:
PNR: WEK9WS

Flight no: 6E - 194

From: BLR

To: GOI

Place of Supply: Karnataka

GSTIN of Customer: 29AAACV6747N1ZK

GSTN Customer Name: VOLVO BUSES

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	2045.00	0.00	2045.00	0.00	0.00	2.50	51.00	2.50	51.00	2147.00
Airport Charges		0.00	317.00	317.00	0.00	0.00	0.00	0.00	0.00	0.00	317.00
	Grand Total	2045.00	317.00	2362.00		0.00		51.00		51.00	2464.00

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 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