


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

 Indira Gandhi International Airport, New Delhi - 110037
 GSTIN: 07AABCI2726B1Z4

Number: DL1181903CR82706

Date: 29 Mar 2019

Passenger Name:
PNR: FG2RYZ

Flight no: 6E - 2746

From: DEL

To: UDR

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	6421.00	0.00	6421.00	5.00	321.00	0.00	0.00	0.00	0.00	6742.00
Airport Charges		0.00	244.00	244.00	0.00	0.00	0.00	0.00	0.00	0.00	244.00
	Grand Total	6421.00	244.00	6665.00		321.00		0.00		0.00	6986.00

- 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. AABCI2726B