



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

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

Number : DL1212202BP71399

Date : 19-Feb-2022

Passenger Name : Vinod Khandare

PNR : ERMK7U Flight No : 6E - 186 From : DEL To : PNQ Place of Supply : Delhi

GSTIN of Customer :

GSTIN Customer Name :

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	13,700.00	0.00	13,700.00	0.00	0.00	2.50	342.50	2.50	342.50	0	0.00	14,385.00
Airport Charges		0.00	390.00	390.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	390.00
Grand Total		13,700.00	390.00	14,090.00		0.00		342.50		342.50		0.00	14,775.00

- 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 of 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.

Authorized Signatory

InterGlobe Aviation Limited

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