



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Link Building
Kamraj Domestic Terminal
Chennai Airport
Trisoolam
Chennai
Tamil Nadu - 600027
GSTIN : 33AABCI2726B1Z9

Number : TN1222308AS69317

Date : 09-Aug-2022

Passenger Name : Sriman Narain

PNR : DT1U7U Flight No : 6E - 401 From : MAA To : PNQ Place of Supply : Tamil Nadu

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	4,833.00	0.00	4,833.00	0.00	0.00	2.50	121.00	2.50	121.00	0	0.00	5,075.00
Airport Charges		0.00	478.00	478.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	478.00
Grand Total		4,833.00	478.00	5,311.00				121.00		121.00		0.00	5,553.00

- 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.
- I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.


Authorized Signatory

InterGlobe Aviation Limited

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