InterGlobe Aviation Limited **Tax Invoice** (Original For Recipient) Link Building Kamraj Domestic Terminal Chennai Airport IndiGo Trisoolam Chennai Tamil Nadu - 600027 GSTIN : 33AABCI2726B1Z9 Number : TN1212212AW55780 Date : 22-Dec-2021 Passenger Name : Hari Rama Varma PNR: AGWE4V Flight No : 6E - 188 From : MAA To:COK Place of Supply : Tamil Nadu **GSTIN of Customer : GSTIN Customer Name : Currency : INR**

Description	SAC Code	Taxable Value	NonTaxab le/Exempt ed Value	Total	IGST		CGST		SGST/UGST		CESS		Total(Incl
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Tax %	Amount	Taxes)
Air Travel and related charges	996425	5,351.00	0.00	5,351.00	0.00	0.00	2.50	134.00	2.50	134.00	0	0.00	5,619.00
Airport Charges		0.00	317.00	317.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	317.00
Grand Total		5,351.0 0	317.00	5,668.0 0		0.00		134.00		134.00		0.00	5,936.00

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

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

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