

Tax Invoice

Invoice No: AT-7882-014
Invoice Date: 26-11-2024

AirAsia India Pvt Ltd

GSTIN: EB9A80MCPFLRPF2

Customer Details

Passenger Name: Vivaan Sharma
PNR: GTPW6S
Flight Number: UK5190
Flight Date: 21-01-2025
From: MAA To: AMD

Description	Taxable Value	GST Amount
Air Ticket Charges	₹ 15100.85	₹ 2718.15
Total	₹ 15100.85	₹ 2718.15

This is a computer generated invoice and does not require signature.

Grand Total ₹ 17819.00