

Tax Invoice

Invoice No: AT-7153-015
Invoice Date: 16-02-2024

Indigo Airlines

GSTIN: 7CHQYACAVH2QTIY

Customer Details

Passenger Name: Kavya Gupta
PNR: SXA2UD
Flight Number: SG8836
Flight Date: 29-03-2024
From: BLR To: CCU

| Description | Taxable Value | GST Amount |
|--------------------|-------------------|------------------|
| Air Ticket Charges | ₹ 15294.92 | ₹ 2753.08 |
| Total | ₹ 15294.92 | ₹ 2753.08 |

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

Grand Total ₹ 18048.00