

Tax Invoice

Invoice No: AT-3563-008
Invoice Date: 26-04-2024

Indigo Airlines

GSTIN: GBDNPCAFAQW57MZN

Customer Details

Passenger Name: Diya Mehta
PNR: YOMSI3
Flight Number: I56280
Flight Date: 09-05-2024
From: CCU To: PNQ

Description	Taxable Value	GST Amount
Air Ticket Charges	₹ 5541.53	₹ 997.47
Total	₹ 5541.53	₹ 997.47

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

Grand Total ₹ 6539.00