

Tax Invoice

Invoice No: AT-3762-006
Invoice Date: 07-11-2024

AirAsia India Pvt Ltd

GSTIN: WG9H5A0F7BEQKG7

Customer Details

Passenger Name: Diya Mehta
PNR: ALAJSY
Flight Number: 6E4150
Flight Date: 28-12-2024
From: CCU To: BLR

Description	Taxable Value	GST Amount
Air Ticket Charges	₹ 12226.27	₹ 2200.73
Total	₹ 12226.27	₹ 2200.73

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

Grand Total ₹ 14427.00