

Tax Invoice

Invoice No: AT-8348-018
Invoice Date: 15-03-2024

AirAsia India Pvt Ltd

GSTIN: 7C75C4JWDUNE8A4

Customer Details

Passenger Name: Aarav Patel
PNR: FD2LPS
Flight Number: UK6944
Flight Date: 17-04-2024
From: MAA To: DEL

| Description | Taxable Value | GST Amount |
|--------------------|-------------------|------------------|
| Air Ticket Charges | ₹ 31383.05 | ₹ 5648.95 |
| Total | ₹ 31383.05 | ₹ 5648.95 |

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

Grand Total ₹ 37032.00