

Tax Invoice

Invoice No: AT-1572-010
Invoice Date: 28-04-2025

Indigo Airlines

GSTIN: NQCTGAI2GQEWJDT

Customer Details

Passenger Name: Isha Verma
PNR: F68GS6
Flight Number: AI1357
Flight Date: 17-06-2025
From: GOI To: AMD

Description	Taxable Value	GST Amount
Air Ticket Charges	₹ 7520.34	₹ 1353.66
Total	₹ 7520.34	₹ 1353.66

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

Grand Total ₹ 8874.00