

Tax Invoice

Invoice No: AT-1594-012
Invoice Date: 13-06-2025

Indigo Airlines

GSTIN: PKPDDM3IC3NVHA0

Customer Details

Passenger Name: Diya Mehta
PNR: MJOSP1
Flight Number: AI480
Flight Date: 04-07-2025
From: BLR To: PNQ

| Description | Taxable Value | GST Amount |
|--------------------|------------------|------------------|
| Air Ticket Charges | ₹ 6812.71 | ₹ 1226.29 |
| Total | ₹ 6812.71 | ₹ 1226.29 |

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

Grand Total ₹ 8039.00