

# Tax Invoice

Invoice No: AT-9462-009  
Invoice Date: 24-06-2024

## Indigo Airlines

GSTIN: VBL4QGRX7IYG5RR

### Customer Details

Passenger Name: Isha Singh  
PNR: Y4PK6C  
Flight Number: I5528  
Flight Date: 23-07-2024  
From: BOM To: PNQ

Description	Taxable Value	GST Amount
Air Ticket Charges	₹ 11281.36	₹ 2030.64
<b>Total</b>	<b>₹ 11281.36</b>	<b>₹ 2030.64</b>

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

**Grand Total** ₹ 13312.00