

Tax Invoice

Invoice No: AT-4411-003
Invoice Date: 20-04-2025

AirAsia India Pvt Ltd

GSTIN: WFC2Z92YTWWEDDD

Customer Details

Passenger Name: Aditya Nair
PNR: 3AC9TL
Flight Number: UK3830
Flight Date: 16-05-2025
From: CCU To: HYD

Description	Taxable Value	GST Amount
Air Ticket Charges	₹ 10661.86	₹ 1919.14
Total	₹ 10661.86	₹ 1919.14

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

Grand Total ₹ 12581.00