

# Tax Invoice

Invoice No: AT-6576-002  
Invoice Date: 15-07-2024

## AirAsia India Pvt Ltd

GSTIN: 84MKASG5EFN076D

### Customer Details

Passenger Name: Vivaan Sharma  
PNR: J4C62G  
Flight Number: UK8467  
Flight Date: 03-08-2024  
From: BOM To: DEL

Description	Taxable Value	GST Amount
Air Ticket Charges	₹ 7346.61	₹ 1322.39
<b>Total</b>	<b>₹ 7346.61</b>	<b>₹ 1322.39</b>

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

**Grand Total** ₹ 8669.00