

# Tax Invoice

Invoice No: AT-4997-020  
Invoice Date: 20-04-2025

## Indigo Airlines

GSTIN: FUA2HIL339TZ069

### Customer Details

Passenger Name: Aditya Nair  
PNR: 6MQ5HU  
Flight Number: UK3855  
Flight Date: 18-06-2025  
From: DEL To: PNQ

Description	Taxable Value	GST Amount
Air Ticket Charges	₹ 29453.39	₹ 5301.61
<b>Total</b>	<b>₹ 29453.39</b>	<b>₹ 5301.61</b>

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

**Grand Total** ₹ 34755.00