

# Tax Invoice

Invoice No: AT-7150-019  
Invoice Date: 04-09-2025

## Indigo Airlines

GSTIN: UE7C57C89INCVPF

### Customer Details

Passenger Name: Aarav Nair  
PNR: QNBHWI  
Flight Number: I59498  
Flight Date: 18-10-2025  
From: MAA To: BOM

Description	Taxable Value	GST Amount
Air Ticket Charges	₹ 15164.41	₹ 2729.59
<b>Total</b>	<b>₹ 15164.41</b>	<b>₹ 2729.59</b>

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

**Grand Total** ₹ 17894.00