

Tax Invoice

Invoice No: AT-7472-001
Invoice Date: 07-10-2024

AirAsia India Pvt Ltd

GSTIN: T642CTHJOD9Y9TZ

Customer Details

Passenger Name: Isha Verma
PNR: H5O4SC
Flight Number: I58978
Flight Date: 19-11-2024
From: BOM To: PNQ

Description	Taxable Value	GST Amount
Air Ticket Charges	₹ 6982.20	₹ 1256.80
Total	₹ 6982.20	₹ 1256.80

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

Grand Total ₹ 8239.00