



# Tax Invoice

<b>Invoice No:</b>	DRC/UP/006166177
<b>Date:</b>	03-Oct-2018
<b>PNR No:</b>	X3QS8M
<b>Booking Given By:</b>	
<b>LPO No:</b>	A26768021
<b>Cost Center:</b>	1000167421
<b>Employee ID:</b>	513239
<b>Issued By:</b>	Nishad Ahmed
<b>Place of Supply:</b>	Maharashtra
<b>Type Of Service:</b>	AirLine INT

for dnata International Private Limited