

# Mr. pravin

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Pan No: FAMPP0104F

**Booking Details** 

Booking Reference No: 699240840127

Booking Date: 05 Oct 2022

Payment ID: pay\_KQ74reynXmYL1Q

## Tax Invoice (Original for Recipient)

Invoice No: 8858761435 | Date: 05 Oct 2022

#### Sold by:

Airportzo India PVT Limited, Midas Cinsulting, P.O.Box 124465,

Sharjah - U.A.E,

PAN NO: JHGJ6968,

GST Registration No: JHGJ6968

UT code: 245

Place of service: Tamilnadu State /UT code: 33

#### CNN - Terminal 1

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Domestic-Bundled- Services	1000	2	500	0	2000
	ADHI					
	HSN Code: 996761					

### **BOM - Terminal 1**

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Domestic-Arrival- Platinum (Without Lounge) Pranaam HSN Code: 996761	2500	1	2500	1	5000

Total Qty: 2

**Grand Total** 

₹7248

Powered by:



Whether tax is payable under reverse charge - No

For Airportzo India PVT Limited

**Authorized Signatory**