

## Mr. sam

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Pan No:

**Booking Details** 

Booking Reference No: 910192314786

Booking Date: 14 Oct 2022

Payment ID: pay\_KTbbpJW433jEJk

## Tax Invoice (Original for Recipient)

Invoice No: 3098546220 | Date: 14 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**

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Dom-Dep-kann-	1000	1	750	0	1000
	Moroaco more					
	HSN Code: 996761					

Total Qty: 1

Grand Total ₹ 1036

Powered by:



Whether tax is payable under reverse charge - No

For Airportzo India PVT Limited

**Authorized Signatory**