

Tax Invoice (Original for Recipient)

Invoice No : 2302123563 | Date : 18 Jan 2023

Mr. Prem kumar

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Pan No:

Booking Details

Booking Reference No: 176608590183

Booking Date: 18 Jan 2023

Payment ID: pay_L5bygTl6HDbDdc

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

BLR - Terminal 1

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Domestic-Arrival-Porter Vishnu bundled HSN Code: 996761	2933	1	2448	0	2933
2	Domestic-Departure- Silver (Without Lounge) Pravin marhaba HSN Code: 996761	3009	1	3009	0	3009
3	Domestic-Departure- Silver (Without Lounge) Pravin marhaba HSN Code: 996761	3009	1	3009	0	3009
4	Domestic-Departure- Silver (Without Lounge) Pravin Lounge HSN Code: 996761	3009	1	3009	0	3009
5	Domestic-Departure- Silver (Without Lounge) Pravin marhaba HSN Code: 996761	3009	1	3009	0	3009

GAU - Terminal 1

SL.NO DESCRIPTION ADULT PRICE ADULT QTY CHILDREN PRICE CHILDREN NET AMOUNT

					QTY	
1	Domestic-Arrival-Hotel Pravin Lounge HSN Code: 996761	3009	1	3009	0	3009
2	Domestic-Arrival-Silver (Without Lounge) Billa HSN Code: 996761	3009	1	3009	0	3009
3	Domestic-Arrival-Hotel Billa HSN Code: 996761	306	1	306	0	306

Total Qty: 8

Grand Total

₹ 22047

Powered by:



Whether tax is payable under reverse charge - No

For Airportzo India PVT Limited

Authorized Signatory