



# Tax Invoice (Original for Recipient)

Invoice No : 9085930550 | Date : 30 Nov 2022

Mr. pravin

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Pan No :

## Booking Details

Booking Reference No : 174068849391

Booking Date : 30 Nov 2022

Payment ID : pay\_KmDBCcvyosL2t3

## 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

## GAU - Terminal 1

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Domestic-Departure-Hotel Billa HSN Code: 996761	300	1	300	0	300

## BLR - Terminal 1

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Domestic-Domestic-Transit-Hotel Billa HSN Code: 996761	700	1	700	0	700

## BOM - Terminal 1

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Domestic-Arrival-Porter Travmitr HSN Code: 996761	800	1	800	0	800

Total Qty: 3

Grand Total

₹ 1864

Powered by:



Whether tax is payable under reverse charge - No

For Airportzo India PVT Limited

A handwritten signature in black ink, appearing to be "Ruh".

Authorized Signatory