

Mr. obeth

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Pan No:

Booking Details

Booking Reference No: 202931990365

Booking Date: 28 Oct 2022

Payment ID: pay_KZ45owVVF0xVzQ

Tax Invoice (Original for Recipient)

Invoice No: 6605351818 | Date: 28 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

BLR - Terminal 1

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	International-Departure- Porter	400	1	400	1	800
	Pravin marhaba					
	HSN Code: 996761					

CRK - Terminal 1

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	International-Arrival- Porter	400	1	400	1	800
	Pravin marhaba					
	HSN Code: 996761					

Total Qty: 2

Grand Total ₹ 1657

Powered by:

airportző

Whether tax is payable under reverse charge - No

For Airportzo India PVT Limited

Authorized Signatory