

Mr. pravin

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Pan No:

Booking Details

Booking Reference No: 258161870838

Booking Date : 25 Nov 2022 Payment ID : Credit order

Tax Invoice (Original for Recipient)

Invoice No: 2329979812 | Date: 25 Nov 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

GAU - Terminal 1

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Domestic-Departure- Hotel	300	3	300	3	1800
	Billa					
	HSN Code: 996761					

BLR - Terminal 1

DER Terrimari						
SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Domestic-Arrival-Hotel	300	3	300	3	1400
	HSN Code: 996761					

Total Qty: 2

Grand Total ₹ 3318

Powered by:



Whether tax is payable under reverse charge - No

For Airportzo India PVT Limited

Authorized Signatory