

Mr. Lokesh

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Pan No: FTKPS0656C

Booking Details

Booking Reference No: 238658134005

Booking Date: 13 Oct 2022

Payment ID: pay_KTA902iBNSnPs3

Tax Invoice (Original for Recipient)

Invoice No: 5724857481 | Date: 13 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

CJB - Terminal 1

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Domestic-Arrival-Porter	2875	1	2875	0	2875
	Pranaam Porter					
	HSN Code: 996761					

Total Qty: 1

Grand Total ₹ 2978

Powered by:



Whether tax is payable under reverse charge - No

For Airportzo India PVT Limited

Authorized Signatory