

Mr. Aravind K

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Pan No: EWVFD3244G

Booking Details

Booking Reference No: 300266726639

Booking Date: 22 Aug 2022

Payment ID: pay_K8jm8SEj1DQjyP

Tax Invoice (Original for Recipient)

Invoice No: 7628158482 | Date: 22 Aug 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

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Domestic-Departure- Porter	300	5	300	1	1800
	Care By Blr					
	HSN Code: 996761					

MAA - Terminal 4

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Domestic-Arrival-Porter	600	4	600	0	2400
	Primefly HSN Code: 996761					

Total Qty: 2

Grand Total

₹ 4473

Powered by:



Whether tax is payable under reverse charge - No

For Airportzo India PVT Limited

Authorized Signatory