

Mr. Senthil

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Pan No:

Booking Details

Booking Reference No: 858191462552

Booking Date: 08 Dec 2022

Payment ID: pay_KpluOn0nKbPv6z

Tax Invoice (Original for Recipient)

Invoice No: 8389517207 | Date: 08 Dec 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	Domestic-Arrival-Porter Vishnu bundled HSN Code: 996761	35.78	1	29.87	0	35.78
2	Domestic-Departure- Silver (Without Lounge) Billa HSN Code: 996761	36.71	1	36.71	0	36.71
3	Domestic-Departure- Hotel Pravin marhaba HSN Code: 996761	3.73	1	3.73	0	3.73

Total Qty: 3

Grand Total ₹ 6469

Powered by:



Whether tax is payable under reverse charge - No

For Airportzo India PVT Limited

Authorized Signatory