

Tax Invoice (Original for Recipient)

Invoice No : 7042079022 | Date : 18 Nov 2022

## Mr. pravin

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Pan No:

**Booking Details** 

Booking Reference No: 238038435825

Booking Date : 18 Nov 2022 Payment ID : Credit order

## 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

## MEL - Terminal 1

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	International-Departure- Silver (Without Lounge) Pravin Shop HSN Code: 996761	2950	1	2950	0	2950
2	International-Departure- Hotel Pravin Shop HSN Code: 996761	400	1	400	0	400

## IXA - Terminal 1

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	International-Arrival- Porter	400	1	400	0	400
	Pravin Shop					
	HSN Code: 996761					

Total Qty: 3

Grand Total ₹ 3884

Powered by:

For Airportzo India PVT Limited



Whether tax is payable under reverse charge - No

Ghh.

**Authorized Signatory**