

Tax Invoice (Original for Recipient)

Invoice No : 8224491665 | Date : 22 Aug 2022

Mr. mano

06374177979 | adhi@macappstudio.com

Pan No: asdfs12312

Booking Details

Booking Reference No: 330982337280

Booking Date: 22 Aug 2022

Payment ID: pay_K8mMmnQq25fxBT

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

MAA - Terminal 1

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Domestic-Departure- Just Check-In (Without Lou Primefly	600	1	600	0	600
	HSN Code: 996761					

BLR - Terminal

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Domestic-Domestic- Transit-Silver (Without Lou	3540	1	3540	0	3540
	Care By BLR					
	HSN Code: 996761					

DEL - Terminal 3

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT	
1	Domestic-Domestic- Transit-Transit (With Loung	4000	1	4000	0	4000	
	HSN Code: 996761						

CCJ - Terminal

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Domestic-Arrival-Just Arrival (Without Lounge Primefly HSN Code: 996761	750	1	750	0	750

Total Qty: 4

Grand Total

₹ 9469

Powered by:



Whether tax is payable under reverse charge - No

For Airportzo India PVT Limited

Authorized Signatory