

Tax Invoice (Original for Recipient)
Invoice No : 2843693431 | Date : 24 Aug 2022

Mr. Aravind K

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Pan No: CHECK1234E

Booking Details

Booking Reference No: 883635538851

Booking Date: 24 Aug 2022

Payment ID: pay_K9Rxwo54EotvcW

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 2

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Domestic-Departure- Just Check-In X3 (Without Lounge) Primefly HSN Code: 996761	1000	2	1000	0	2000
2	Domestic-Departure- Porter Primefly HSN Code: 996761	600	2	600	0	1200

BLR - Terminal

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SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Domestic-Arrival-Silver (Without Lounge) Care By BLR	2950	2	2950	0	5900
	HSN Code: 996761					

Total Qty: 3

Grand Total ₹ 9423

Powered by:



Whether tax is payable under reverse charge - No

For Airportzo India PVT Limited

Authorized Signatory