

Tax Invoice (Original for Recipient)

Invoice No: JHGJ6987 | Date: 24 Jun 2022

Martha Pearson

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PAN No: JHGJ6987

Booking Details:

Booking Reference No: 76928SDJH

Booking Date: 24 Jun 2022 Payment ID: 76928SDJH

Sold by:

Airportzo India Pvt Limited, Midas Consulting, P.O.Box 124465,

Sharjah - U.A.E PAN No : JHGJ6987

GST Registration No: 76928SDJH

MAA - TERMINAL 1

SL.NO	DESCRIPTION	UNIT PRICE	DISCOUNT	QTY	NET AMOUNT	TAX RATE	TAX AMOUNT	SUBTOTAL
1	Silver Package Pranaam	₹ 1,000	- ₹ 200	1	₹ 800	15% GST	₹ 20	₹ 820
2	Blue Orchid Care by BLR (MAA - Terminal 1)	₹ 500	- ₹ 100	2	₹ 900	15% GST	₹ 20	₹ 920
3	Red Rose Boquet Care by BLR (MAA - Terminal 1)	₹ 1,000	- ₹ 200	1	₹ 800	15% GST	₹ 20	₹ 820

DXB-TERMINAL 3

SL.NO	DESCRIPTION	UNIT PRICE	DISCOUNT	QTY	NETAMOUNT	TAX RATE	TAX AMOUNT	SUBTOTAL
1	Lounge (4 hours) Plaza Premium	₹ 500	- ₹ 100	1	₹ 900	15% GST	₹ 20	₹ 920

FRA-TERMINAL 2

SL.NO	DESCRIPTION	UNIT PRICE	DISCOUNT	QTY	NET AMOUNT	TAX RATE	TAX AMOUNT	SUBTOTAL
1	Porter (5 bags) Travmitr	₹ 500	- ₹ 100	1	₹ 900	15% GST	₹ 20	₹ 920

Total Qty: 6

Total Tax Amount : ₹ 100

Grand Total ₹ 2,400

Total Amount in Words: Two thousand four hundred only

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For Airportzo India Pvt Limited

Authorized Signatory