



# Tax Invoice (Original for Recipient)

Invoice No : 202208020001 | Date : 01 Aug 2022

**Aravind K**

919578425801 | aravind@macappstudio.com

Pan No : IBWEU1834G **Booking Details**

Booking Reference No : 202208020001

Booking Date : 01 Aug 2022

Payment ID : 01 Aug 2022

**Sold by:**

Airportzo India PVT Limited,  
Midas Cinsulting, P.O.Box 124465,  
Sharjah - U.A.E,  
PAN NO : JHGX6968,  
GST Registration No : JHGX6968

## CCJ - Terminal

SL.NO	DESCRIPTION	ADULT	CHILDREN		NET AMONT	
		UNIT PRICE	QTY	UNIT PRICE	QTY	
1	Primefly Just Check-In Primefly	750	2	750	1	2250

## BLR - Terminal

SL.NO	DESCRIPTION	ADULT	CHILDREN		NET AMONT	
		UNIT PRICE	QTY	UNIT PRICE	QTY	
1	Basic Meet & Assist Care By BLR	270	2	270	1	810

Total Qty: 2

**Grand Total**

**3060**

Powered by:



For Airportzo India PVT Limited

  
Authorized Signatory