

Tax Invoice (Original for Recipient)

Invoice No: 9240262250 | Date: 28 Oct 2022

Mr. Lokesh

+918220000092 | lokeshbalachander@macappstudio.com

Pan No: FTKPS098T

Booking Details

Booking Reference No: 448416471470

Booking Date: 28 Oct 2022

Payment ID: pay_KZ5FQ6q1hs448u

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

CJB - Terminal 2

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Domestic-Departure- Elite (With Lounge)	2875	1	2875	0	2875
	Pranaam Ancillary Services					
	HSN Code: 996761					

Total Qty: 1

Grand Total ₹ 2978

Powered by:



Whether tax is payable under reverse charge - No

For Airportzo India PVT Limited

Authorized Signatory