

Tax Invoice (Original for Recipient)

Invoice No: 7415982614 | Date: 24 Aug 2022

## Mr. adhi

06374177979 | adhi@macappstudio.com

Pan No: sdfsd2345124

**Booking Details** 

Booking Reference No: 216213924982

Booking Date: 24 Aug 2022

Payment ID: pay\_K9XXDzGSCymTHY

## 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 Lounge) Primefly HSN Code: 996761	600	1	600	0	600

## CCJ - Terminal

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

Total Qty: 2

**Grand Total** 

₹ 1399

Powered by:

airportző

Whether tax is payable under reverse charge - No

For Airportzo India PVT Limited

**Authorized Signatory**