



# Tax Invoice (Original for Recipient)

Invoice No : 7162434980 | Date : 02 Sep 2022

Mr. adhi

063374177979 | adhi@macappstudio.com

Pan No : gdfgdfs341

## Booking Details

Booking Reference No : 124317234241

Booking Date : 02 Sep 2022

Payment ID : pay\_KD4eTts5sVA25N

## Sold by:

Airportzo India PVT Limited,

Midas Cinsulting, P.O.Box 124465,

Sharjah - U.A.E,

PAN NO : JHGG6968,

GST Registration No : JHGG6968

UT code : 245

Place of service : Tamilnadu State /UT code : 33

## BLR - Terminal

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

## MAA - Terminal 1

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Domestic-Arrival-Just Arrival (Without Lounge) Primefly HSN Code: 996761	600	1	600	0	600

Total Qty: 2

Grand Total

₹ 3677

Powered by:



Whether tax is payable under reverse charge - No

For Airportzo India PVT Limited

Authorized Signatory