

Tax Invoice (Original for Recipient)

Invoice No: 2663018248 | Date: 20 Aug 2022

# Mr. mano

06374177979 | adhi@macappstudio.com

Pan No: gdfgdfs341

**Booking Details** 

Booking Reference No: 813616027255

Booking Date: 20 Aug 2022

Payment ID: pay\_K7tVaZ96ayaGf0

#### 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	Primefly Just Check-In Primefly HSN Code: 996761	600	1	600	1	600

#### BIR - Terminal

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Silver (Without Lounge) Care By BLR	5310	1	5310	1	5310
	HSN Code: 996761					

## IAD - Terminal 1

SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
1	Halftime Help SkySquad	4095	1	4095	1	4095
	HSN Code: 996761					

## LGW - Terminal 1

SL.NO	DESCRIPTION	ADULT PRICE	ADULT OTY	CHILDREN PRICE	CHILDREN	NET AMOUNT
			•		OTY	

1 Marhaba Meet & greet 16714 1 16714 1

Marhaba

HSN Code: 996761

Total Qty: 4

Grand Total

₹ 28464

16714

Powered by:



Whether tax is payable under reverse charge - No

For Airportzo India PVT Limited

**Authorized Signatory**