

Tax Invoice (Original for Recipient)

Invoice No: 7698425015 | Date: 16 Sep 2022

## Mr. mano

06374177979 | adhi@macappstudio.com

Pan No:

**Booking Details** 

Booking Reference No: 118677684748

Booking Date: 16 Sep 2022

Payment ID: pay\_KIJodJyOvFotly

## 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

## **COK - Terminal**

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	750	1	750	0	750

## **BLR** - Terminal

1 Domestic-Arrival-Silver 2950 1 2950 0 295 (Without Lounge) Care By BLR	SL.NO	DESCRIPTION	ADULT PRICE	ADULT QTY	CHILDREN PRICE	CHILDREN QTY	NET AMOUNT
HSN Code: 996761	1	(Without Lounge) Care By BLR	2950	1	2950	0	2950

Total Qty: 2

Grand Total ₹ 3831

Powered by:

airportző

Whether tax is payable under reverse charge - No

For Airportzo India PVT Limited

**Authorized Signatory**