



Tax Invoice (Original for Recipient)

Invoice No : JHGJ6968 | Date : 24 Jun 2022

Martha Person

+91 846628635 | fojopgep@omomubed.edu

Pan No : 76568SDJH

Sold by: Airportzo India PVT Limited,
Midas Cinsulting, P.O.Box 124465,
Sharjah - U.A.E,
PAN NO : JHGJ6968,
GST Registration No : JHGJ6968

Booking Details

Booking Reference No : 76568SDJH

Booking Date : 24 Jun 2022

Payment ID : 76568SDJH

MAA Terminal 1

SL.N O	DESCRIPTION	UNIT PRICE	DISCOUN T	QTY	NET AMOUNT	TAX RATE	TAX AMOUNT	SUBTOTA L
1	Silver Pack Pranaam	1000	- 200	1	800	15 % GST	20	820
2	Blue Orchid Care by BLR (MAA-Terminal 1)	1000	- 200	1	800	15 % GST	20	820

MAA Terminal 2

SL.N O	DESCRIPTION	UNIT PRICE	DISCOUN T	QTY	NET AMOUNT	TAX RATE	TAX AMOUNT	SUBTOTA L
1	Silver Pack Pranaam	1000	- 200	1	800	15 % GST	20	820
2	Blue Orchid Care by BLR (MAA-Terminal 1)	1000	- 200	1	800	15 % GST	20	820

Total Qty: 6

Total Tax Amount: 100

Grand Total

2400

Total Amount in Words : Two thousand four hundred only

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For Airportzo India PVT Limited


Authorized Signatory