



**Travaky India pvt. Ltd.**  
B-1, Street 13, Harsh vihar, Delhi  
Payment@travaky.com

# INVOICE

Invoice No: TB-902  
Date: 25th August 20XX

Invoice To  
**Ananth Narayan**

No. of Travelers	Service	Appointment fees	Travaky Fees	Total
1	Docs on Door	₹ 1950/-	₹ 17849/-	₹ 19889/-
			SUBTOTAL	₹ 19889/-
			Tax (%)	₹ 0/-
			Total Amount	₹ 19889/-

Total amount paid

**₹ 19,889/-**

Payment due: 31st August 20XX

## PAYMENT INFORMATION

Bank Account Name:  
Travaky Pvt Ltd

Account Number:  
19191919

GST:  
IN-GST-801345