

9835718313

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BEL BAGAN CHOWK NEAR
BANK OF INDIA ATM
SHARMA COMPLEX
SAMLONG SAMLONG PO
NAMKUM PS NAMKUM
RANCHI

Sharma Services

GSTIN: 20AWLPS4349F1ZH
State: 20 - Jharkhand

Tax Invoice

Bill To:

AADRIKA ENTERPRISES

W/o Deepankar Kumar, Prasad Bhawan 101
Pragati Path Bhawan, Samlong, Near Oxford
Public School Namkum

Contact No.: 9031248170

GSTIN Number: 20BFDPK6005A1ZG

State: 20-Jharkhand

Invoice No.: 1086
Place of Supply: 20-Jharkhand
Date: 24/05/2022
Time: 3:42 PM

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	FLIGHT-E-TICKET (GAU-DEL X 3)		1	₹ 32,192.00	₹ 32,192.00
Total					₹ 32,192.00

Sub Total	₹ 32,192.00
Total	₹ 32,192.00
Received	₹ 0.00
Balance	₹ 32,192.00
Payment Mode	Credit
Previous Balance	₹ 35,626.00
Current Balance	₹ 67,818.00



Pay To-

Bank Name: INDIAN BANK

Bank Account No.: 7167035829

Bank IFSC code: IDIB000J506

Account Holder Name: SHARMA SERVICES



SCAN TO PAY

Description

NAVNEET SAHAY+KUMAR RAJA+ANGELICA ARIBAM

Invoice Amount In Words

Thirty Two Thousand One Hundred Ninety Two Rupees only

Terms And Conditions

Thanks for doing business with us!

For, Sharma Services



Authorized Signatory