3:44 PM

₹ 16,514.00

₹ 67,818.00

₹ 84,332.00

Credit

Sharma Services

GSTIN: 20AWLPS4349F1ZH State: 20 - Jharkhand

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

Tax Invoice

Time:

Balance

Payment Mode

Previous Balance

Current Balance

Invoice No.: 1087

Place of Supply: 20-Jharkhand 24/05/2022 Date:

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	FLIGHT-E-TICKET (DEL-IXR X2)		1	₹ 16,514.00	₹ 16,514.00
	Total				₹ 16,514.00
			Sub Total		₹ 16,514.00
Pay To-		Total			₹ 16,514.00
Bank Name: INDIAN BANK			Received		₹ 0.00



Bank Account No.: 7167035829

Bank IFSC code: IDIB000J506

∐戸 SCAN TO PAY Account Holder Name: SHARMA SERVICES

Description

NAVNEET SAHAY+KUMAR RAJA

Invoice Amount In Words

Sixteen Thousand Five Hundred Fourteen Rupees only

Terms And Conditions

Thanks for doing business with us!

For, Sharma Services



Authorized Signatory