

9835718313

sharmacomplex22@gmail.com

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.: 1085
Place of Supply: 20-Jharkhand
Date: 20/05/2022
Time: 3:39 PM

| # | Item name | HSN/ SAC | Quantity | Price/ Unit | Amount |
|-------|--------------------------------------|----------|----------|-------------|-------------|
| 1 | FLIGHT-E-TICKET (IXR-CCU+CCU-GAU) | | 1 | ₹ 35,626.00 | ₹ 35,626.00 |
| Total | | | | | ₹ 35,626.00 |



Pay To-

Bank Name: INDIAN BANK

Bank Account No.: 7167035829

Bank IFSC code: IDIB000J506



SCAN TO PAY

Account Holder Name: SHARMA SERVICES

Description

NAVNEET SAHAY+KUMAR RAJA

Invoice Amount In Words

Thirty Five Thousand Six Hundred Twenty Six Rupees only

Terms And Conditions

Thanks for doing business with us!

For, Sharma Services



Authorized Signatory

| | |
|------------------|--------------------|
| Sub Total | ₹ 35,626.00 |
| Total | ₹ 35,626.00 |
| Received | ₹ 0.00 |
| Balance | ₹ 35,626.00 |
| Payment Mode | Credit |
| Previous Balance | ₹ 0.00 |
| Current Balance | ₹ 35,626.00 |