

## INVOICE

To M/s : MR. KHEDEKAR SHREEPAD

Inv. No. : IS/ 140

Inv. Dt. : 22-04-2017

Reference : SHEETAL

Due Date : 22-04-2017

Narr. :

Airline : AIR FRANCE

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic	Taxes	Total Fare
AF 4909979902	MR. KHEDEKAR SHREEPAD	BOM/CDG CDG/NCE NCE/CDG CDG/BOM	AF 217 0 27-Apr AF7702 0 27-Apr AF7711 0 01-May AF 218 0 01-May	115,840.00	48,861.00	164,701.00
Sub-Total				115,840.00	48,861.00	164,701.00
INR One Lakh Sixty Four Thousand Seven Hundred One Only						164,701.00

E. &amp; O. E.

For COZY HOLIDAYS

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.  
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'  
 CHEQUE : and drawn in favour of 'COZY HOLIDAYS'.  
 LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.  
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.