

**INVOICE NO: #2721** 

Invoice Date: 13/04/2024

## Invoice To

## **ABC**

abc@gmail.com

Invoice From

## **CHADCHANKAR TRAVELS**

Vishal heights, Shop no 3 Tata croma mall, opp. Siddheshwar hospital Shivaji chowk, to, pune road, near by bus stand, Solapur, Maharashtra 413002

Package Name	Seat Number	Gender	Price	Date
Kolkatta	11	female	Rs.10000	2024-03-09
himachal pradesh	7	male	Rs.5000	2024-03-15
Akkalkot	12	male	Rs.4000	2024-04-11
Total Due			Rs. 19000	

Print Invoice