

INVOICE

Invoice Date: 17 July 2018

Invoice No.:

File No.:

PO No.:

Customer Code:

Cost Centre:

GL No:

Group Check In Date: 01-01-1970

Group Check Out: 01-01-1970

Pax /Room Count:

Destinations:

Amount

Travstarz Holiday & Destinations Private Limited

Phone: 911244705300

Email: accounts@travstarz.com

Address: 303,304, Vipul Agora, MG Road, Sector-28, Gurugram- 122002, INDI

Bill To:

test

Phone: 07065913731 **Email:** jjg2@gmail.com

Address: -

Items

 Subtotal:
 INR 0

 Management Fees %
 0

 IGST 18%
 0

 SGST 0%
 0

 CGST 0%
 0

 Gross Amount
 0

 INDIAN RUPEES - ONLY
 INR 0