

**Travloger**

2-1-338, Nallakunta, Hyderabad, 500044, Telangana,  
 Phone no.: 9391203737  
 Email: gajanand@travloger.in  
 GSTIN: 36AAWFD8280H1ZS  
 State: -Hyderabad

**travloger.in**

-You travel, We capture 

## Proforma Invoice

**Bill To**

**Mr. venkat**

Contact No.: 7075520296

State: -Hyderabad

**Invoice Details**

Date: 22-03-2025

Place of supply: -Hyderabad

Invoice No: MT/25-26/4

Sales Person: NA

Tour Start Date: 31-03-2025

Tour End Date: 07-04-2025

#	Item Name	HSN/SAC	Quantity	Price/Unit	GST	TCS	Amount
1.	Temp		1	₹6,925	₹0 (18%)	₹0 (0%)	₹6,925
	<b>Total</b>				<b>₹0</b>	<b>₹0</b>	<b>₹6,925</b>

**Invoice Amount In Words**

Six Thousand Nine Hundred And Twenty Five Rupees Only

Sub Total	₹6,925
CGST@9%	₹0
SGST@9%	₹0
<b>Total</b>	<b>₹6,925</b>
Received	₹0
Balance	₹6,925

**Pay To:**

For : Travloger

**Bank Name :** HDFC BANK

**Bank Account No. :** 50200070247064

**Bank IFSC code :** HDFC0001997

**Account holder's name :** TRAVLOGER

**Authorized Signatory**