

# TRAVELPAZ



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## INVOICE

### BILL TO

IRILIC PVT LTD

#76,29<sup>TH</sup> MAIN,10<sup>TH</sup> CROSS, 1<sup>ST</sup> PHASE

J.P NAGAR.BANGALORE -560078

KARNATAKA -INDIA

DATE : 06/02/2021

INVOICE NO : 11052

CUST.ID : BLR - 122

S.NO	DESCRIPTION	UNIT PRICE	TOTAL
1.	Flight ticket Charge – MAA-STV -MAA (Kannan) 20 – 21 March	10370.00	10370.00
2.	Hotel booking charge – The Ginger, Surat (Kannan) 20 Mar -22 Mar	5400.00	5400.00
<b>PAY TO :</b>  <b>TRAVELPAZ HOLIDAYS LLP</b> <b>A/C – 0834201005661 – CANARA BANK</b> <b>SULTHAN BATHERY BR. KERALA</b> <b>IFSC CODE : CNRB0000834</b>		<b>Total</b>	<b>15770.00</b>
		<b>Advance</b>	<b>-</b>
		<b>Balance in Rs.</b>	<b>15,770.00</b>

### TRAVELPAZ HOLIDAYS LLP

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For TRAVELPAZ HOLIDAYS LLP

**PARTNER**

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