M.I.J DESTINATION MANAGEMENT

PVT LTD

MAKE INDIA

Date: 10 May 2019

INVOICE

MIJ/INV/0105

Address – 45 A, Pocket A 1,

Mayur Vihar Phase 3 Delhi- 110096

Phone 011-49876634, 9266220777

Email – accounts@makeindiajourney.com

Website – www.makeindiajourney.com

GST NO – 07AALCM4791Q1ZI

To Mr. Shankar Murthy Address35, 1st Floor, Apporva, 7th Main, Narayana Rao Layout, Hosakerehalli BSK 3rd Stage

Bangalore -560085 PH:-91 9008511911 PLACE OF SUPPLY

Delhi

ITEM	SAC CODE	QUANTITY	AMOUNT
Services – Transportation & Accommodation for 02 Pax	998555	1	41000
Tour Package for 07 Nights and 08 Days w.e.f 10 th May 2019 to 17 th May 2019 with transportation by Swift Dzire Cab for 08 Days and accommodation of 01 room With 01 Extra bed with Meal for 07 Nights in Delhi - Dalhousie - Manali - Shimla - Delhi			
SUB TOTAL		41000/-	
IGST 5%		2050/-	
CGST 2.5%		Nil-	
SGST 2.5%		Nil-	
TOTAL AMOUNT		43050/-	
Received by bank		27000/-	
Received by cash		0	

ITS COMPUTER GENERATED INVOICE HENCE FOES NOT REQUIRED SIGNATURE



M.I.J Destination Management Pvt. Ltd