

TRUSTWORTH INSURANCE ADVISORS

INVOICE

456 Tower Plaza, Suite 15
Pune, Maharashtra 411001
Phone: +91-20-5678-9012
Email: accounts@trustworth.in

Invoice #: INV-2025-001678
Date: 2025-02-10
Due Date: 2025-03-12

BILL TO:

Client Name:	Global Travel Services
Contact Person:	Priya Malhotra, Finance Manager
Address:	321 Tourism Complex, Pune, Maharashtra 411038
Phone:	+91-20-8765-4321
Email:	priya@globaltravelservices.com
Account Number:	ACC-23456

SERVICE DETAILS

Date	Claim Number	Description	Qty	Rate	Amount
2025-01-25	CLM-2025-01012	Travel insurance claim - Lost baggage	1	Rs.3,500	Rs.3,500
2025-01-28	CLM-2025-01023	Medical emergency abroad claim	1	Rs.8,500	Rs.8,500
2025-02-01	CLM-2025-01034	Trip cancellation claim	1	Rs.6,200	Rs.6,200
2025-02-05	CLM-2025-01045	Flight delay compensation	1	Rs.2,800	Rs.2,800
2025-02-08	CLM-2025-01056	Passport loss claim processing	1	Rs.4,500	Rs.4,500

Subtotal: Rs.25,500

Processing Fee (2%): Rs.510

Tax (GST 18%): Rs.4,590

TOTAL DUE: **Rs.30,600**

PAYMENT INFORMATION

Payment Terms: Net 30 days

Payment Methods: Bank Transfer, UPI, Cheque

Bank: HDFC Bank | IFSC: HDFC0001234 | Account: 123456789012

UPI: billing@apexinsurance

Late Payment: 1.5% per month on overdue balances