

INVOICE

Vetri Tours N Travels
Door No.AP – 801 “G” Block,1st
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m](mailto:vetritoursntravels@gmail.com)

Date: 07.10.2025
Invoice: VTT/25-26/460

To **Mr. JANA KARTHCK**

		Due on receipt	
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Qty	Description	Pax	Total
	DESTINATION: MUNNAR ,VAGAMON (JAN 8,9,10)	11	
	RATE: 11*6100		67,100/-
	ADVANCE RECEIVED		(-) 11,000/-
BALANCE TO PAY			56,100/-



Make all checks payable to
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***Thank you for your
business!***