

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

INVOICE

Vetri Tours N Travels
Door No.AP – 801 “G” Block,1st
Street,10th Main Road, Anna
Nagar, Chennai – 600040.
7010924757
vetrifourntravels@gmail.com

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
Vetri Selvan S

*Thank you for your
business!*