# **Tours**

**Head Office:** Sec.01,PL-E324,Indrayani Nagar,Pritam

Prakash Prestige,Flat No.B/1,Bhosari,Pune – 26.

**Mob:** 9029124578

Email: sample@gmail.com

**Head Office:** Sec.01,PL-E324,Indrayani Nagar,Pritam

Prakash Prestige,Flat No.B/1,Bhosari,Pune – 26.

## Invoice

**Bill To:** move10x

Add: cbd

**Contact No:** 9029252

**Invoice No:** CFFW

**Invoice Date:** 2016-10-22 01:54:45

**Term:** Monthly Billing

Period:

Payment Due Date : Contact Person : omkar

# **Invoice Summery**

Sr No.	Package Name	Travel Type	Total Tour	Total Amt
1				
Gross Amt :				<b>:</b> 22,700.00
Service Tax 14.5 %:				: 0.00
Education Cess 2 % :				: 0.00
Sec. & Higher Edu. Cess 1 %:			: 0.00	
Total Toll & Parking Charges :			<b>:</b> 2,000.00	
			Advance Amount	<b>:</b> -900.00
Total Amount:				: 23.800.00

# Amt. in words:

## **Terms & Conditions:**

- 1. Please mention if any cash paid to driver.
- 2. Kms & Hrs will be counted from Garage to Garage.
- 3. Request to check your belongings before releasing the car.
- 4. Good left in the car at Client's Risk.
- 5. I/We have checked the car before leaving.

Created By: Signature