

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 : ABCD

Add : panvel

Contact No : 53453

Invoice No : XGFD

Invoice Date : 2016-10-23 08:33:37

Term : Monthly Billing

Period :

Payment Due Date :

Contact Person : Nilesh

Invoice Summary

Sr No.	Package Name	Travel Type	Total Tour	Total Amt
1				
Gross Amt :				46,337.00
Service Tax 14.5 % :				7,327.87
Education Cess 2 % :				1,157.30
Sec. & Higher Edu. Cess 1 % :				590.22
Total Toll & Parking Charges :				4,200.00
Advance Amount :				-10,000.00
Total Amount:				50,612.39

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