

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 : HEUA

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 :				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 :				2,000.00
Advance Amount :				-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