



INVOICE

MRV TRAVELES

Office Address : 9/812. Therkuserpatty ,

MANAPPARAI ( TK) TRICHY

PIN CODE-621 306

DATE

14-02-2026

INVOICE NO.

MRV/40/2025-26

BILL TO	SHIP TO
ZAMIL STEEL BUILDINGS INDIA PVT LTD	ZAMIL STEEL BUILDINGS INDIA PVT LTD
PLOT NO , G9, G12, G13, SIPCOT INDUSTRIAL PARK	PLOT NO , G9, G12, G13, SIPCOT INDUSTRIAL PARK
KANNUDAIYANPATTI VILLAGE , TALUKA	KANNUDAIYANPATTI VILLAGE , TALUKA
MANAPPARAI-621306	MANAPPARAI-621306
GST No -33AAACZ1758R2ZP	GST No -33AAACZ1758R2ZP

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Sedan Vehicle -TN 45 CY 9126 (09/02/2026) Trichy Airport to Sipcot Manapparai (Day Rent) (Sasikanth, Sagar)	1	3000'00	3000'00
Sedan Vehicle -TN 45 CY 9126 (10/02/2026) Breeze Hotel to Sipcot Manapparai (Day Rent) (Sasikanth, Sagar)	1	3000'00	3000'00
Sedan Vehicle -TN 45 CY 9126 (11/02/2026) Trichy Airport to Sipcot Manapparai (Day Rent) (Sasikanth, Sagar)	1	3000'00	3000'00
Sedan Vehicle -TN 45 CY 9126 (12/02/2026) Breeze Hotel to Sipcot Manapparai (Day Rent) (Sajan Joseph)	1	3000'00	3000'00
Sedan Vehicle -TN 45 CY 9126 (13/02/2026) Breeze Hotel to Sipcot Manapparai (Day Rent) (Sajan Joseph)	1	3000'00	3000'00
Sedan Vehicle - TN 81 J 1982 (09/02/2026) Trichy Airport to Sipcot Manapparai (Day Rent) (Raja Sekar)	1	3000'00	3000'00
Sedan Vehicle - TN 81 J 1982 (10/02/2026) Breeze Hotel to Sipcot Manapparai (Day Rent) (Raja Sekar)	1	3000'00	3000'00
Sedan Vehicle - TN 81 J 1982 (11/02/2026) Breeze Hotel to Sipcot Manapparai (Day Rent) (Raja Sekar)	1	3000'00	3000'00

	SUBTOTAL	24000'00
	DISCOUNT	0'00
Bank Details Name - P Surendhar	SUBTOTAL LESS DISCOUNT	0'00
IFSC - IOBA0001175		
Acc No - 117501000012460	Total contract amount	24000'00
Bank - Indian overseas Bank		
Branch - Maravanur		

Authorised signatory

