

INVOICE

MRV TRAVELES

DATE **14-02-2026**

Office Address : 9/812. Therkuserpatty ,
MANAPPARAI (TK) TRICHY
PIN CODE-621 306

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 -33AACZ1758R2ZP	GST No -33AACZ1758R2ZP

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**

SUBTOTAL LESS DISCOUNT **0'00**

Total contract amount **24000'00**

Bank Details Name - P Surendhar
IFSC - IOBA0001175
Acc No - 117501000012460
Bank - Indian overseas Bank
Branch - Maravanur

Authorised signatory