

**K. Uma maheswari- tours and travels**  
32, Anna nagar,  
Chennai Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
kmaheshramu2003@gmail.com

# BILL

Bill# 02

Balance Due  
**₹1,00,000.00**

Bill From  
**Travel Retailers and Wholesalers Pvt. Ltd**  
GSTIN 33AAAAA0000A15Z

Bill Date : 10/04/2023

Due Date : 10/04/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Tour and activity utilities	200.00	500.00	1,00,000.00
Sub Total				1,00,000.00
Total				<b>₹1,00,000.00</b>
Balance Due				<b>₹1,00,000.00</b>

Authorized Signature \_\_\_\_\_