

**K. Uma maheswari- tours and travels**

32, Anna nagar,  
Chennai Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
kmaheshramu2003@gmail.com

**BILL****Bill# 03**

**Balance Due**  
**₹4,72,000.00**

Bill From  
**Go Airlines Pvt .ltd**  
GSTIN 33AAAAA0000A15Z

Bill Date : 10/04/2023

Due Date : 10/04/2023

Terms : Custom

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Transpotation Purchases	998555	200.00	2,000.00	4,00,000.00
Sub Total					4,00,000.00
CGST9 (9%)					36,000.00
SGST9 (9%)					36,000.00
<b>Total</b>					<b>₹4,72,000.00</b>
<b>Balance Due</b>					<b>₹4,72,000.00</b>

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