

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	₹1,00,000.00
			Balance Due	₹1,00,000.00

Authorized Signature _____