

**Bill From:****Wandervogel Adventures**1/2 C Ballygunge Place East, Kolkata -
700019**Ph.:** 03324401872**Mail:** indianwildtours@gmail.com**GSTIN:** 19AAAFW596681ZO**PAN No.:** AAAPFW59668**Invoice No.:** WA/008/07-23**Date:** 04 July 2023**Bill To:** RIVERBANK STUDIOS PVT. LTD.

C-18, Chirag Enclave, New Delhi - 110048

Mail: accriverbanks@gmail.com

GSTIN: 07AABCR7049C3ZH

PAN No: AABCR7049C

Sl. No.	Item/ Description	Qty	Rate	Amount (RS.)
1	Package GUEST : MR. DHRITIMAN MUKHERJEE X 2 PAX TRAVEL TIME: JUNE 2023 TRAVEL ARRANGEMENT FOR MR. DHRITIMAN MUKHERJEE AND MR. DHRITIMAN BISWAS TO GOA FOR SONY INDIA SHOOT COST INCLUDES : AIR TICEKT (KOLKATA-GOA-KOLKATA), ACCOMMODATION, TRANSFERS	1	72,000	72,000
Sub Total: Package amount				72,000
IGST @ 5% on Package amount				3600
Total:				75,600

Amount In Words : Rupees seventy five thousand six hundred only**Terms & Conditions:****Cash:** Payment to be made to the cashier & printed official receipt must be obtained. **Cheque:** All cheques / demand drafts in payment of bills must be crossed "A/c Payee Only" **Cheque:** and drawn in favour of Wandervogel Adventures .**Late Payment:** Interest @ 24% per annum will be charged on all outstanding bills after due date.**Very Imp.:** It is computer generated invoice signature not mandatory.

Subject to Kolkata jurisdiction only.

This is a system generated invoice, doesn't require signature.

Bank account details –

Bank : HDFC Bank

Beneficiary Name : WANDERVOGEL ADVENTURES

Account No. : 05162560001370

Account Type : Current Account

Branch : Ballygunge

Branch Address : Navjivan, 1st Floor, 54/1A Hazra Road, Kolkata-700019

West Bengal, India

RTGS / NEFT IFSC: HDFC0000516

Swift Code : HDFCINBBAL