

INVOICE

TrulyInvoice.in - Professional Invoice Management

VENDOR INFORMATION

Vendor Name: MEENAKSHI TOUR & TRAVEL

GSTIN:

Address:

INVOICE DETAILS

Invoice Number: 496

Payment Status: UNPAID

Invoice Date: 2023-09-20

Currency: INR

Due Date:

Created At: 2025-10-13

LINE ITEMS

#	Description	HSN/SAC	Qty	Rate	Amount
1	Journey from Ghy to D.B.R.G.	N/A	1.0	■750.00	■750.00

TAX SUMMARY & TOTALS

TOTAL AMOUNT: ■750.00