

INVOICE

Invoice No: <b>INV-92C002</b>  
Invoice Date: <b>13-09-2023</b>  
Due Date: <b>20-09-2023</b>  
Status: <b>PENDING</b>

VENDOR	CUSTOMER
Nambor Tours & Travels 123 Main Street, Mumbai GSTIN: 27AAFCU5055K1Z0	ABC Company Ltd 456 Park Avenue, Delhi GSTIN: 07AACCT1234H1Z1

S.No	Description	Qty	Rate	Amount
1	Professional Tour Package - Complete Hol	2	■5,000.00	■10,000.00
2	Transport Services	1	■0.00	■0.00

Subtotal: ■10,000.00

IGST (18%): ■1,800.00

TOTAL:	■11,800.00
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Thank you for your business | This is a computer-generated invoice