

Invoice Date
2024-03-15
Due Date
2024-04-15
Status
PENDING
Customer GSTIN
27ZYXWV9876T1S5
Bill To

Customer Name

■ Customer Address
■ +91 98765 12345
✉ customer@example.com

Payment Details

Bank Name: HDFC Bank
Account No: N/A
IFSC Code: HDFC0001234
UPI ID: nambor@hdfc

1	Travel Services <i>Bus tour package</i>	1	■0.00	■0.00
2	Hotel Accommodation <i>3 nights stay</i>	3	■2,000.00	■6,000.00

Subtotal ■0.00 Discount - ■0.00

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Amount in words: 15000 Rupees Only
Bank Transfer Details

Bank NameHDFC BankAccount NumberN/AIFSC CodeHDFC0001234UPI IDnambor@hdfc

■ Terms & Conditions

Payment is due within 15 days from invoice date. Please include the invoice number in your payment reference. Late payments may incur interest charges as per company policy.

■ Notes

Thank you for your business! For any queries regarding this invoice, please contact us at info@nambortours.com or +91 98765 43210.

Thank You For Your Business!

This is a computer-generated invoice and does not require a physical signature

Nambor Tours & Travels | info@nambortours.com | +91 98765 43210