

CARROT CRUISE SHIPPING PVT.LTD

357, 3rd Floor , Vardhman City Center 2
Shakti Nagar Under Bridge – Delhi 110007
Call Us @ +918189457845 / 98978789787

INVOICE NO - CC20204-00131
INVOICE DATE - 12 Apr 2020
TOTAL AMOUNT PAYABLE
₹ 275022.25

INVOICE TO
sdhfgjhj33
dgfhgdshf dfghgdfhs
delhi
Chandigarh 110052
GSTIN : jsdhfjghjgf

Passenger Name : dfgbfdhfgghg
Cruise : dsfdfsdf
Ship Name : dsgfdg
Cabin / Suite : fgthf dfh
P A X : 7

DESCRIPTION	AMOUNT
Cruise Base Fare	\$ 2649.00
N C F	\$ 301.00
TAX	\$ 224.00
Holiday Surcharge	\$ 238.00
Gratuity	\$ 161.00
Commission	\$ 328.48
TDS Applicable	\$ 22.01
Token / Advance	\$ 1200.00
SUB TOTAL	\$ 3266.53
GST @ 7.5 %	244.99
CGST @ 7.5 %	244.99
Total Amount Payable	\$ 3511.52
Total Amount Payable in INR	applicable Rate Of Exchange 78.32 ₹ 275022.25

Terms and conditions apply *
Payment in Indian Rupees at the prevalent rate of exchange via Cheque/Demand Draft/RTGS, should be payable to Carrot Cruises Shipping Pvt Ltd.
HDFC BANK (Carrot Cruise Shipping Pvt. Ltd) A/C No - 50200024394736 IFSC/RTGS/NEFT Code : HDFC0001441
YES BANK (Carrot Cruise Shipping Pvt. Ltd) A/C No. 059861900002113 IFSC Code : YESB0000598
*This is computer generated copy, hence does not require any signature.