

Arboshiki

455 Foggy Heights, AZ 85004, US  
(123) 456-789  
company@example.com

INVOICE NO - CC20204-00128  
INVOICE DATE - 10 Apr 2020  
TOTAL AMOUNT PAYABLE  
₹ 197801.64

INVOICE TO  
sdhfgjhj33  
dgfhgdshf dfghgdfhs  
delhi  
Chandigarh 110052  
GSTIN : jsdhfjghjgf

Passenger Name : Passenger Name  
Cruise : Cruise Comany  
Ship Name : Ship Name  
Cabin / Suite : cabin cat  
P A X : 9

DESCRIPTION	AMOUNT
Cruise Base Fare	€ 1700.00
N C F	&#x20AC; 99.00
TAX	&#x20AC; 198.00
Holiday Surcharge	&#x20AC; 396.00
Gratuity	&#x20AC; 297.00
Extra Charges	&#x20AC; 100.00
Commission	&#x20AC; 212.50
TDS Applicable	&#x20AC; 15.94

SUB TOTAL	&#x20AC; 2593.44
GST @ 16 %	414.95
CGST @ 7.5 %	194.51
SGST @ 8.5 %	220.44

Total Amount Payable&#x20AC; 3008.39

Total Amount Payable in INR applicable Rate Of Exchange 65.75 ₹ 197801.64

Invoice was created on a computer and is valid without the signature and seal.