



CARROT CRUISE SHIPPING PVT.LTD
357, 3rd Floor , Vardhman City Center 2
Shakti Nagar Under Bridge – Delhi 110007
Call Us @ +918189457845 / 98978789787
GSTIN :

INVOICE NO - CC20204-00132

INVOICE DATE - 25 Apr 2020

TOTAL AMOUNT PAYABLE

₹ 185304.32

INVOICE TO
sdhfgjhj33
dgfhgdshf dfghgdfhs
delhi
Chandigarh 110052
GSTIN : jsdhfjghjgf

Passenger Name : gdhfgdghfghd
Cruise : fgfgfghf
Ship Name : ghfghfhg
Cabin / Suite :
Departure Date - 13 Apr 2020
P A X : 2

DESCRIPTION	AMOUNT
Cruise Base Fare	€ 2000.00

SUB TOTAL	€ 2000.00
GST @ 13.6 %	272.00
CGST @ 7.8 %	156.00
SGST @ 5.8 %	116.00

Total Amount Payable	€ 2272.00
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Total Amount Payable in INR	applicable Rate Of Exchange 81.56	₹ 185304.32
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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.