

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	€ 99.00
TAX	€ 198.00
Holiday Surcharge	€ 396.00
Gratuity	€ 297.00
Extra Charges	€ 100.00
Commission	€ 212.50
TDS Applicable	€ 15.94

SUB TOTAL	€ 2593.44
GST @ 16 %	414.95
CGST @ 7.5 %	194.51
SGST @ 8.5 %	220.44

Total Amount Payable € 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.