

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
sdhfgghjf33
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	2 1700.00
N C F	2 99.00
TAX	2 198.00
Holiday Surcharge	2 396.00
Gratuity	2 297.00
Extra Charges	2 100.00
Commission	2 212.50
TDS Applicable	2 15.94

SUB TOTAL	2 2593.44
GST @ 16 %	414.95
CGST @ 7.5 %	194.51
SGST @ 8.5 %	220.44

Total Amount Payable 2 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.