

Arboshiki

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

INVOICE NO - CC20204-00129
INVOICE DATE - 25 Apr 2020
TOTAL AMOUNT PAYABLE
₹ 5000

INVOICE TO
sdhfgjhj33
dgfhgdshf dfghgdfhs
delhi
Chandigarh 110052
GSTIN : jsdhfjghjgf

Passenger Name : gvcghcg
Cruise : ghcgcvb
Ship Name : fghfgfd
Cabin / Suite : fgfg
P A X : 5

DESCRIPTION	AMOUNT
Cruise Base Fare	\$ 5000.00

SUB TOTAL \$ 5000.00

Total Amount Payable \$ 5000.00

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.