

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  
sdhfgghjf33  
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
TDS Applicable	\$ 0.00
SUB TOTAL	\$ 5000.00
Total Amount Payable	\$ 5000.00

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