

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
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Total Amount Payable in INR	applicable Rate Of Exchange 65.75	₹ 197801.64
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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.