

Bill To

TravelJet Customer

sdvcd

Star Travels Pvt. Ltd.

2nd Floor, B Quadrant, No. C 22,
G Block, Bandra Kurla Complex, Bandra
East Mumbai - 400051, Maharashtra

Invoice Number: 8

CIN: U74990MH2009PTC194653

Invoice Date: 25-09-2020

GSTIN: 27AAGCP4442G1ZF

Due Date: 01-10-2020

PAN: AAGCP4442G

Description	Qty	Rate	Amount
sfds assf	1	₹ 1233	₹ 1233

Sub Total :	₹ 1233
Service Charge 10% :	₹ 123.3
GST 8% :	₹ 98.64
Total :	₹ 1454

Note: On the other hand, we denounce with righteous indignation and dislike men who are so beguiled and demoralized by the charms of pleasure of the moment, so blinded by desire, that they cannot foresee the pain and trouble.