

# Invoice



Invoice No#A00176

Invoice Date: 01/10/2024

Billed By

MR Tour & Travel

Billed To

Pankaj Mittal

S.No	Particular	K.M	Hours	Amount
1.		60 km	6 Hours	1800

Total (inwords): **Eighteen Hundred Only**

**Balance due(INR) ₹ 1800**

Authorised Signatory

*Ganesh neeraj*