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 |
|  |  |  |  |  |
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|  |  |  |  |  |
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|  |  |  |  |  |

Total (inwords): **Eighteen Hundred Only**  Balance due(INR)  1800

Authorised Signatory  
