

# INVOICE



ONE ABOVE DESTINATION MANAGEMENT SERVICES PVT LTD  
Unit No 104, Antariks, 1st Floor,  
Makwana Road, Marol,  
Andheri East,  
CIN: U74999MH2018PTC318907  
MSME : UDYAM-MH-19-0185325  
GSTIN/UTIN: 27AACCO8463G1Z7  
State Name : Maharashtra, Code : 27  
E-Mail : accounts@one-above.com

|                        |                                                |
|------------------------|------------------------------------------------|
| Voucher No.            | Dated                                          |
| <b>OA/SO2144</b>       | <b>13-Jul-23</b>                               |
| Buyer's Ref./Order No. | Mode/Terms of Payment                          |
| <b>OA/SO2144</b>       | <b>Inr</b>                                     |
|                        | Other References                               |
|                        | <b>1AMLEKF4603</b>                             |
| File No                | : <b>1AMLEKF4603</b>                           |
| Passenger Name         | : <b>Ms. Priscilla Sebastian</b>               |
| Adult                  | : <b>2</b> Child : <b>1</b>                    |
| Infant                 | : <b>1</b>                                     |
| Travel Dt              |                                                |
| From                   | : <b>14-Jul-23</b>                             |
| To                     | : <b>18-Jul-23</b> Number of Nights : <b>4</b> |
| Sales Person           | : <b>POOJA</b>                                 |
| Operation Person       | : <b>Syed Kashif</b>                           |

|                               |
|-------------------------------|
| Consignee (Ship to)           |
| <b>Tripzygo</b>               |
| State Name : Delhi, Code : 07 |
| Buyer (Bill to)               |
| <b>Tripzygo</b>               |
| State Name : Delhi, Code : 07 |

| SI No. | Description Services                                                                                                          | HSN/SAC | Due on    | Rate      | per  | Amount                           |
|--------|-------------------------------------------------------------------------------------------------------------------------------|---------|-----------|-----------|------|----------------------------------|
| 1      | <b>HOTEL BOOKINGS</b><br><i>Batch : MALDIVES</i><br><b>Hotel/Resort:</b> OBLU XPERIENCE AILAFUSHI MALDIVES<br>AMT IN USD 1860 |         | 13-Jul-23 | 38,346.50 | Pack | <b>1,53,386.00</b>               |
|        | <b>Service Charges</b><br><b>IGST @ 18%</b>                                                                                   | 998552  |           |           | 18 % | <b>1,000.00</b><br><b>180.00</b> |
|        | Total                                                                                                                         |         |           |           |      | <b>₹ 1,54,566.00</b>             |

Amount Chargeable (in words)

**INR One Lakh Fifty Four Thousand Five Hundred Sixty Six Only**

E. & O.E

## Company's Bank Details

A/c Holder's Name : ONE ABOVE DESTINATION MANAGEMENT SERVICES PVT LTD  
Bank Name : **ICICI BANK LTD**  
A/c No. : **428905000264**  
Branch & IFS Code : **Mahakali Caves Road & ICIC0004289**  
SWIFT Code :

**for ONE ABOVE DESTINATION MANAGEMENT SERVICES PVT LTD**

Authorised Signatory