

### INVOICE

<b>CLIENT NAME :</b> Mr. SURESH KUMAR		<b>Invoice No :</b> PHPL/008/01/2021	
<b>Our GST :</b> 33AAFCP1870P1Z2		<b>Date :</b> 05.01.2020	
<b>SAC Code:</b> 324556		<b>Our Pan :</b> AAFCP1870P	
<b>Address :</b> F1- K3 Harni apartments, 17 MM Avenue Kundrathur, Chennai - 69		<b>Mobile:</b> 9790923446	
<b>Services Description</b>		<b>No of Persons</b>	<b>Amount (Rs)</b>
<b>Wayanad Package</b> for Three adults and One Kid (Below 10 years), for Three Days and Two nights stay including A/c Sedan Vehicle on AP Basis.  Date: 28 <sup>th</sup> Dec 2020 – 31 <sup>st</sup> Dec 2020 Route : Chennai – Wayanad (up and down)  <b>Less : Round Off (Including 5% GST)</b>		3 Adults / 1 kid	35000.00
<b>Total</b>			<b>35000.00</b>
<b>In Words: Thirty Five Thousand Only</b>			
<b>Bank A/c Detail:</b> <b>Bank Name</b> : ICICI Bank Ltd., <b>Favour of</b> : Parveen Holidays Pvt Ltd <b>A/c .No</b> : 602505060302 <b>IFSC Code</b> : ICIC0006025 <b>Branch</b> : Purasawalkam Branch			

**This is a computer generated invoice, hence does not require signature.**

#### Corporate Office :

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