

INVOICE

CLIENT NAME : Mr. SURESH KUMAR		Invoice No : PHPL/008/01/2021	
Our GST : 33AAFCP1870P1Z2		Date : 05.01.2020	
SAC Code: 324556		Our Pan : AAFCP1870P	
Address : F1- K3 Harni apartments, 17 MM Avenue Kundrathur, Chennai - 69		Mobile: 9790923446	
Services Description		No of Persons	Amount (Rs)
Wayanad Package for Three adults and One Kid (Below 10 years), for Three Days and Two nights stay including A/c Sedan Vehicle on AP Basis. Distance covered: 1500 km Date: 27 th Dec 2020 – 30 th Dec 2020		3 Adults / 1 kid	35000.00
Less : Round Off (Including 5% GST)			
Total			35000.00
<u>In Words:</u> Thirty Five Thousand Only			
<u>Bank A/c Detail:</u>			
Bank Name : ICICI Bank Ltd.,			
Favour of : Parveen Holidays Pvt Ltd			
A/c .No : 602505060302			
IFSC Code : ICIC0006025			
Branch : Purasawalkam Branch			

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

Corporate Office :

#148, Perambur Barracks Road, Purasawalkam, Chennai - 600007, Tamil Nadu, South India.
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