

**Tax Invoice**

**RENT WORK INDIA PVT.LTD.**

Address:

Shop no 188, Paras Trade Centre-Gurgaon

PAN No: AAACA0120J

GSTIN: 09AAAA01201ZV

Invoicer No.: 190395

Invoicer No.: 14/11/18

Bank:

A/C#:

IFSC:

**Billing Address**

Travel Corporation

PAN No: XXXXX9999Z

**Shipping Address**

Travel Corporation

**Material/Service Description**

Total Amount in Words: Eleven Thousands Eight Hundred Rupees Only-

Declaration :

Certified that the particular given above are true & Correct

This is a Computer Generated Invoice

Invoice Value	11800
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**Authorised signatory**