

Narmada Travels

G24, Kamdhenu Towers, E2/21, Arera Colony, Bhopal-462016 (MP)


Mobile: 9009235585

BILL TO TECHSUM SOLUTIONS PVT LTD. Bhopal Mobile: 9584550001		Invoice No. 164	Invoice Date 06/04/2022	Due Date 06/05/2022
S.NO.	SERVICES	QTY	RATE	AMOUNT
1	Train Ticket Prabhat Tiwari (BPL to DURG) 27 Mar 22	1.0	1581	1581
2	Train Ticket Prabhat Tiwari (DURG to BPL) 1 Apr 22	1.0	1351	1351
Total Amount		2		₹2932
Received Amount				₹0
Balance Amount				₹2932

Invoice Amount (in words)
Two Thousand Nine Hundred and Thirty Two Rupees

Bank Details
Name: Narmada Travels
IFSC Code: SBIN0003867
Account No.: 37630288317
Bank & Branch: State Bank of India
,MAHAVIR NAGAR

Terms and Conditions
1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only


Authorised Signature for Narmada Travels