

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.

Invoice Date

Due Date

175

07/07/2022

06/08/2022

S.NO. **SERVICES** RATE QTY **AMOUNT** 1 Train Ticket 1.0 1161 1161 Mr Ravish Q (DURG - BPL) 1 Jul **Total Amount** 1 ₹1161 **Received Amount** ₹0 **Balance Amount** ₹1161

Invoice Amount (in words)

One Thousand One Hundred and Sixty One Rupees

Bank Details		Terms and Conditions	
Name:	Narmada Travels	1. Goods once sold will not be taken back	
IFSC Code:	SBIN0003867	or exchanged	Kailush
Account No.:	37630288317	2. All disputes are subject to	Authorised Signature for Narmada Travels
Bank & Branch:	State Bank of India	[ENTER_YOUR_CITY_NAME] jurisdiction	
	,MAHAVIR NAGAR	only	