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<div><div>BILL TO</div><div>TECHSUM SOLUTIONS PVT LTD.</div><div>Bhopal</div><div>Mobile: 9584550001</div></div>		<div><div>Invoice No.</div><div>167</div><div>Invoice Date</div><div>24/05/2022</div><div>Due Date</div><div>23/06/2022</div></div>		
S.NO.	SERVICES	QTY	RATE	AMOUNT
1	Train Ticket Mr Vivek Jain (INDB-DURG) 24 May	1.0	2050	2050
2	Train Ticket Mr Vivek Jain (DURG-BPL) 27 May	1.0	1350	1350
3	Train Ticket Mr Vivek Jain (JBP-DURG) 15 May	2.0	1467.5	2935
4	Train Ticket Mr Arslan Qureshi (BPL-R) 16 May	3.0	1366.67	4100
5	Train Ticket Mr Ravish Qureshi (BPL-R) 22 May	2.0	1322.5	2645
	Total Amount	9		₹13080
	Received Amount			₹0
	Balance Amount			₹13080

Invoice Amount (in words)

Thirteen Thousand Eighty Rupees

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