

Narmada Travels


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

Mobile: 9009235585

<div>BILL TO</div> <div>TECHSUM SOLUTIONS PVT LTD.</div> <div>Bhopal</div> <div>Mobile: 9584550001</div>		<div>Invoice No.</div> <div>177</div> <div>Invoice Date</div> <div>02/08/2022</div> <div>Due Date</div> <div>01/09/2022</div>		
S.NO.	SERVICES	QTY	RATE	AMOUNT
1	Train Ticket Mr Yasir Q (BPL-BPHB) 18 July	2.0	1148.5	2297
2	Train Ticket Mr Yasir Q (BPHB-BPL) 21 July	2.0	1174	2348
3	Train Ticket Mr Vivek Jain (SBP-DURG) 21 July	1.0	836	836
4	Train Ticket Mr Dhaneshwar Sahu (DURG-RKMP) 12 Aug Cancel	2.0	98.5	197
5	Train Ticket Mr Dhaneshwar Sahu (BPL-DURG) 14 Aug Cancel	1.0	249	249
6	Train Ticket Mr Gaurav (BPL-DURG) 15 Aug Cancel	1.0	374	374
7	Train Ticket Mr Yasir Q (BPL-DURG) 2 Sep Train Cancel	3.0	85.67	257
8	Train Ticket Mr Yasir Q (BPL-DURG) 7 Sep Cancel	2.0	98.5	197
9	Train Ticket Mr Yasir Q (DURG-BPL) 10 Sep Cancel	2.0	339.5	679
10	Train Ticket Mr Yasir Q (DURG-BPL) 16 Sep	1.0	1667	1667
	Total Amount	17		₹9101
	Received Amount			₹0
	Balance Amount			₹9101

Invoice Amount (in words)

Nine Thousand One Hundred One 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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