

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. 163	Invoice Date 23/03/2022	Due Date 22/04/2022
S.NO.	SERVICES	QTY	RATE	AMOUNT
1	Train Ticket Mr Prabhat Tiwari (DURG to BPL) 25 Feb 22	1.0	1201	1201
2	Train Ticket Mr Vivek Jain (DURG to BPL) 04 Mar 22	1.0	1201	1201
3	Train Ticket Mr Prabhat Tiwari (BPL to BPHB)06 Mar 22	1.0	1641	1641
4	Train Ticket Mr Prabhat Tiwari (DURG to BPL) 11 Mar 22	1.0	1201	1201
5	Train Ticket Mr Amit Shankar (RKMP to NZM) 07 Mar 22	1.0	1256	1256
6	Train Ticket Mr Amit Shankar (RKMP to NZM) 08 Mar 22	1.0	1256	1256
7	Train Ticket Mr Yasir Qureshi (DURG to BPL) 17 Mar 22	1.0	2696	2696
	Total Amount	7		₹10452
	Received Amount			₹0
	Balance Amount			₹10452

Invoice Amount (in words)
Ten Thousand Four Hundred and Fifty 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