


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. 172 | Invoice Date 11/06/2022 | Due Date 11/07/2022 |
|---|--|---------------------------|-----------------------------------|-------------------------------|
| S.NO. | SERVICES | QTY | RATE | AMOUNT |
| 1 | Train Ticket Mr Arslan Qureshi (CTSM-BPL) 11 Jun | 2.0 | 1453 | 2906 |
| 2 | Train Ticket Mr Arslan Qureshi (BPL-CTSM) 8 Jun Cancel | 2.0 | 153 | 306 |
| 3 | Train Ticket Mr Ravish Qureshi (BPL-DURG) 29 May Cancel | 1.0 | 191 | 191 |
| 4 | Train Ticket Mr Ravish Qureshi (DURG-BPL) 27 May | 2.0 | 1312.5 | 2625 |
| 5 | Train Ticket Mr Zenul Abedeen (BPL-DURG) 3 Jun Cancel | 1.0 | 191 | 191 |
| 6 | Train Ticket Mr Zenul Abedeen (BPL-DURG) 2 Jun Cancel | 1.0 | 191 | 191 |
| 7 | Train Ticket Mr Kaushal Vishwkarma (SHRM-PNBE) 8 Jun Cancel | 1.0 | 241 | 241 |
| | Total Amount | 10 | | ₹6651 |
| | Received Amount | | | ₹0 |
| | Balance Amount | | | ₹6651 |

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| Invoice Amount (in words) Six Thousand Six Hundred and Fifty One 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 | <div></div> <div>Authorised Signature for Narmada Travels</div> |