



<div><div></div><div><div>Narmada Travels</div><div>G24, Kamdhenu Towers, E2/21, Arera Colony, Bhopal-462016 (MP)</div><div>Mobile: 9009235585</div></div></div>				
<div>BILL TO</div> <div>TECHSUM SOLUTIONS PVT LTD.</div> <div>Bhopal</div> <div>Mobile: 9584550001</div>		<div>Invoice No.</div> <div>165</div> <div>Invoice Date</div> <div>12/05/2022</div> <div>Due Date</div> <div>11/06/2022</div>		
S.NO.	SERVICES	QTY	RATE	AMOUNT
1	Train Ticket Mr Prabhat Tiwari (BPL-BPHB) 04 apr	1.0	1691	1691
2	Train Ticket Mr Prabhat Tiwari (DURG-BPL) 08 apr	1.0	1376	1376
3	Train Ticket Mr Yasir Q (BPL-DURG) 24 apr	1.0	2216	2216
4	Train Ticket Ms Prabha Rath (SC-NAVI) 2 May Cancel	1.0	695	695
5	Train Ticket Mr Mohit Dwivedi (BPL-GWL) 1 May	1.0	1106	1106
6	Train Ticket Mr Vivek Jain (BPL-DURG) 3 May	1.0	1871	1871
7	Train Ticket Mr Vivek Jain (DURG-BPL) 6 May	1.0	1351	1351
8	Train Ticket Mr Vivek Jain (DURG-BPL) 13 May	1.0	3796	3796
9	Cab Bus Mr Chandra mohan (JBP-DURG) 24 apr	1.0 KME	730	730
Total Amount		9		₹14832
Received Amount				₹0
Balance Amount				₹14832

Invoice Amount (in words)

Fourteen Thousand Eight Hundred and Thirty Two 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></div> <div>Authorised Signature for Narmada Travels</div>
---	--