



<div></div>		<div>Narmada Travels</div> <div>G24, Kamdhenu Towers, E2/21, Arera Colony, Bhopal-462016 (MP)</div> <div>Mobile: 9009235585</div>		
BILL TO TECHSUM SOLUTIONS PVT LTD. Bhopal Mobile: 9584550001		Invoice No. 184	Invoice Date 14/10/2022	Due Date 13/11/2022
S.NO.	SERVICES	QTY	RATE	AMOUNT
1	Train Ticket Mr Paras Mangukia (CSTM-BPL) 4 Oct	1.0	1350	1350
2	Train Ticket Mr Chandra mohan S (DRUG-BBS) 12 Oct	1.0	1676	1676
3	Train Ticket Mr Chandra mohan S (BBS-DRUG) 13 Oct	1.0	1209	1209
	Total Amount	3		₹4235
	Received Amount			₹0
	Balance Amount			₹4235

Invoice Amount (in words)
Four Thousand Two Hundred and Thirty Five 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>
--	--	--