

CLUB7 HOLIDAYS LTD

203-B,FORTUNE 2000 BLDG,G-BLOCK,BKC,BANDRA(E)

MUMBAI - 400051,INDIA TEL:+91 022 66467431/32

Email - sandeep@club7holidays.co.in

CC A/C:918030098211387,IFSC Code: UTIB0000230

TAX INVOICE

Invoice No : **INV-GIT_ADHOC-00060**

Pax Code : **810260**

Invoice Date : **2020-01-10 15:40:48**

Pax Name: **Dhanasekaran**

Vendor Ref. No : **123456**

Service To : **18-01-2020**

Service From : **17-01-2020**

Total Pax : **3**

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PH : **9632587410**

Tele :

State Code : **[27]Maharashtra**

State Code : **Andhra Pradesh**

Company GST No : **27AABCC3119L1ZQ**

GST No : **test345345**

Services	Unit	Rate	Amount	SGST %	SGST	CGST %	CGST	IGST %	IGST	CESS %	CESS	TOTAL
Tour Package	1	249017	249017									249017
towards domestic tour package@249017 for 3 pax												
sub total			249017		0.00		0.00		0.00		0.00	249017
											(+) SGST on (2.50 % of 12451) :	311.275
											(+) CGST on (2.50 % of 12451) :	311.275
											(+) CESS GST on (0 % of 12451) :	0
											Total bill payable	261468

USD TEN THOUSAND FIVE HUNDRED EIGHTY SEVEN AND PAISA
NINETY EIGHT ONLY

Authorised Signatory

PAN - AABCC3119L

- Receipt on our official receipt form duly signed by our cashier only will be considered valid.
- All cheques should drawn in favour of Club7 Holidays Ltd. and A/C Payee crossed
- We reserve the right to charge interest @ 24% per annum on all outstanding overdue account
- This being a computer generated Invoice ,hence does not require signature.
- Any cash payment must be supported by customer pan card copy