

 **UNITED TRAVELS**
Destinations Unlimited

Invoice No. **SA/2106/22-23**

Dated **14-Aug-2022**

United Travels
208, Tower Inida Complex,
Near Police Station,
Perundurai, Erode-638052.
E-mail : booking@unitedtravels.co.in

Party : **AKSHAYCHANDRAN/MR**

Description of Goods	Amount
Rail Sales A/c	4,282.00
Bank Charges A/c	12.00
	<hr/>
	4,294.00
Service Charges - Rail	750.00
	<hr/>
Total	5,044.00

Amount Chargeable (in words)

E. & O. E.

Rs. Five Thousand Forty Four Only

Remarks :

BS45749 4415090919 TRTR/MAS 15/08 3A 12624 PAX-AKSHAYCHANDRAN/MR X3



for United Travels

Authorised Signatory

*****UNREGISTERED DEALER UNDER GST*****