

Invoice No. SA/2128/22-23

Dated 16-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 Bank Charges A/c | | 2,867.00 12.00 |
| | - | 2,879.00 |
| | Service Charges - Rail | 500.00 |
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| | | |
| | Total | 3.379.00 |

Amount Chargeable (in words)

E. & O. E.

Rs. Three Thousand Three Hundred Seventy Nine Only

Remarks:

BS45769 4235161433 MAS/TRTR 17/08 3A 12623 PAX-AKSHAY CHANDRAN/MR



for United Travels

Authorised Signatory

UNREGISTERED DEALER UNDER GST