

Invoice No. SA/2137/22-23

Dated 17-Aug-2022

## **United Travels**

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

Party: SAJAN XAVIER/MR

Description of Goods		Amount
Rail Sales A/c Bank Charges A/c		1,434.00 6.00
		1,440.00
	Service Charges - Rail	250.00
	Total	1.690.00

Amount Chargeable (in words)

E. & O. E.

Rs. One Thousand Six Hundred Ninety Only

Remarks:

BS45775 4135231539 MAS/TRTR 18/08 3A 12623 PAX-SAJAN XAVIER/MR



for United Travels

**Authorised Signatory** 

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