

Invoice No. **SA/2526/22-23**

Dated **10-Sep-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 | 1,451.00 |
| Bank Charges A/c | 12.00 |
| | <hr/> |
| | 1,463.00 |
| Service Charges - Rail | 250.00 |
| | <hr/> |
| Total | 1,713.00 |

Amount Chargeable (in words)

Rs. One Thousand Seven Hundred Thirteen Only

Remarks :

BS46115 46449169344 ERS/MAS 3A 12624 PAX-SAJAN XAVIER/MR



for United Travels

Authorised Signatory

UNREGISTERED DEALER UNDER GST