

Invoice No. SA/2697/23-24 Dated 31-Aug-2023 United Travels 208, Tower Inida Complex, Near Police Station, Perundurai, Erode-638052. <u>E-mail : booking@unitedtravels.co.in</u>

Party: ANIL GEORGE/MR

Description of Goods	Amount
Rail Sales A/c Bank Charges A/c	4,907.00 12.00
	4,919.00
Service Charges - Rail	500.00
	<i>E 1</i> 10 00
Total	5,419.00

Remarks : BS51467 4354036750 MAQ/ERN 1/9 2A 16630 PAX-ANIL GEORGE/MR X2



for United Travels

Authorised Signatory

UNREGISTERED DEALER UNDER GST

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