

Invoice No. **SA/3889/22-23**

Dated **5-Dec-2022**

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

Party : **KNS.CHANDRAN/MR**

Description of Goods	Amount
Rail Sales A/c	1,097.00
Bank Charges A/c	12.00
	1,109.00
Service Charges - Rail	500.00
Total	1,609.00

Amount Chargeable (in words)

Rs. One Thousand Six Hundred Nine Only

Remarks :

BS47339 4140568401 ERS/CLT 06/12 CC 16305 PAX-CHANDRAN/KNS/MR X2



for **United Travels**

Authorised Signatory

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