Nagarjuna Travels Private Limited
#8A, Amruth Ville, Raj Bhavan Road
Somajiguda, Hyderabad - 500 082
E-mail:accounts@srilankanhyd.com: Ph:040-23318817

PERFORMA INVOICE

Invoice No:NTPL		**96/17-18**
Invoice Date:		**22.02.18**
GSTIN: 36AAFCN2548G1ZG		
Bill to Party		
To Maxicon Shipping Agencies (Div. of SLAPL)		

S. No.	Date	NAME	Tciket no,	Sector	Sector	Sector	Total Fare
1		Mr. Sandeep Vilas Thube			BOM/CMB/BOM		**23,600**
2		Mr. Duraiveulu/Mathivanan			MAA/CMB/MAA		**12,100**
		Air Ticket and Srilanka visa charges					
			Total				**35,700.00**

Terms & condition:
1. Payment to be made to the cashier & printed Official Receipt must be obtained.
2. All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only' and drawn in favour **Nagarjuna Travels Private Limited.**
3. Interest @ 24% per annum will be charged on all outstanding bills after due date.

Commission		**-**
SGST @9%		**-**
CGST @9%		**-**
IGST @ 18%		**-**
Grand total		**35,700**

Amount In words: Rupees Thirty Five Thousand Seven hundred Only

OUR BANK DTLS:
NAGARJUNA TRAVELS PRIVATE LIMITED
HDFC BANK LTD A/C. NO.50200023372941
SOMAJIGUDA BRANCH, IFSC CODE: HDFC0000512

For Nagarjuna Travels Private Limited

Authorised signatory