

Sharmila Travels

Shop No:8,D-Block, First Floor, 321,Doshi Garden, Vadapalani, Chennai - 600 026

Tel: 91-044-23651152/23651154

E-mail : info@sharmilatravels.com/accounts@sharmilatravels.com

Services Tax (Registration No.) : ACVFS5681ESD001

INVOICE

(Original)

To: Seventh Sky Holidays
C/o.Hiral,
Mr. Prakhar Bokade

No. : INV0 13268
A/C No. : Sub
Date : 4/2/2017
Our SO : SO000XX13268
Your Ref. : 14685
PAN CARD NO : ACVFS5681E
Sales ID : Ashan
Printed By : Sasinthan

	Tkt/Voucher	Unit Fare	Discount	Qty	Amount
Per Person sharing DBL/ TWN		INR 31,756.00		2	INR 63,512.00
Entrance Fees		INR 2,584.00		2	INR 5,168.00

14th - 15th Feb 01N Kandy Earl's Regent HB Deluxe
15th - 17th Feb 02N Nuwara Eliya Horton Towers & Cottages HB Deluxe
17th - 18th Feb 01N Yala Rain Tree Hotel HB Superior
18th - 19th Feb 01N Bentota Earl's Reef HB Superior

Please make cheques payable to

ACCOUNT IN INDIA

ACCOUNT NAME: SHARMILA TRAVELS

ACCOUNT NO -50200014626938

BANK - HDFC BANK

BRANCH - T NAGAR CHENNAI

IFSC CODE - HDFC0000206

Please settle the invoice on or before

4/2/2017

Sub Total : INR 68,680.00

Grand Total : SEVENTY FOUR THOUSAND EIGHT HUNDRED SIXTY ONE & CENTS TWENTY INR ONLY

Service Tax of 9%

INR 68,680.00
6,181.20

Total : 74,861.20

Staff: Sasinthan

Amount Received : INR

Remark : CASH payable in INR(Rate 68.00) or USD

Balance : INR 74,861.20

Cheques should be drawn in favor of Sharmila Travels as per country and crossed
A/C Payee Only



Authorized Signature