VAISHNAV TOURS AND TRAVELS
ALAPPUZHA
KERALA
GSTIN: 32DIWPS7530C1ZZ

TAX INVOICE

DATE:	**October 15, 2022**
INVOICE #	**141022**
FOR:	**House Boat Service**

BILL TO:

Venkateshwar Rao
Ariston Thermo Group
Banglore

DESCRIPTION	AMOUNT
House Boat Services with Meeting Room,Projector ,Lunch ,Tea & Snacks (Dated 14 Oct 2022)	23,429
(24 Adults)	
Advance received	-

If you have any
questions concerning this invoice, contact Name, Phone Number, Email

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	23,429
ADD GST 5%	1,171
TOTAL	**24,600**

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