|  |  |  |
| --- | --- | --- |
| **Company Name:** | **Address:** | **Email:** |
|  |  |   |
|   |   | **Phone No.:** |   |
|   |
| **INVOICE DETAILS:** |  | **INVOICE TO:** |
| **Order No.:** |  | **Party Name:** |
| **Order Date:** |  | **Address:** |
| **Total Due:** |  |   |
|   |  | **State:** |
|   |  | **Phone No.:** |
|   |  | **Email:** |
|   |
| **Travel Invoice** |
| **Sr. No.:** | **Description** | **Date** | **Place** | **Cost** |
| 1 | PERSON 01 | 12-10-2023 | PLACE 01 | 100 |
| 2 | PERSON 02 | 13-10-2023 | PLACE 02 | 100 |
| 3 | PERSON 03 | 14-10-2023 | PLACE 03 | 100 |
| 4 | PERSON 04 | 15-10-2023 | PLACE 04 | 100 |
| 5 | PERSON 05 | 16-10-2023 | PLACE 05 | 100 |
| 6 | PERSON 06 | 17-10-2023 | PLACE 06 | 100 |
| 7 | PERSON 07 | 18-10-2023 | PLACE 07 | 100 |
| 8 | PERSON 08 | 19-10-2023 | PLACE 08 | 100 |
|   | **TOTAL AMOUNT** | 800 |
|   | **Sub Total:** | 800 |
|   |  |  |  |  |  | **GST RATE:** | 12% |
|   | **CGST:** | 48 |
|   | **SGST:** | 48 |
|   | **Discount:** | 100 |
|   | **Grand Total:** | 796 |
|   |
| **PERSON(S)** | **FROM** | **TO** | **DATE** | **COST** |
|   |   |   |   |
|   |   |   |   |
|   |   |   |   |
|   |   |   |   |
|   |
| **Payment Information** |  |  | **(Signature With Date)** |
| **Bank:** |   |  |  |
| **Swift Code:** |  |  |  |
| **Account No.:** |  |  |  |
|   |   |  |  |
|   |
| **Terms & Conditions:**  |
| **1** |
| **2** |
| 3 |
| **Thank You For Your Business** |

