



# INVOICE

#INV000001

Date: 19 June 2018

**DeBox**

**Phone:** +91 844773782

**Email:** info@deboxglobal.com

**Address:** Noida Uttar Pradesh

Bill To:

**AK Holidays**

**Phone:** 9967237601

**Email:** guptav@akholiday.com

**Address:** A110, Ground Floor, Sector 2 - 110092

**GSTN:** 123548693AA

Items	Amount
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**1- Holiday Packages**

**50000**

**Subtotal: INR 50000**

IGST **9%** 4500

SGST **9%** 4500

CGST **0%** 0

Gross Amount **59000**

INDIAN RUPEES - FIFTY NINE THOUSANDS ONLY **INR 59000**

**Notes:**

Test Notes

**Terms:**

1. Payment to be made directly to the cashier in our office. Company's printed official receipt, duly sign by the Cashier must be obtained against payment made in Cash / Cheques as it will be considered as the only valid evidence for such payment.
2. All Cheques / Demand Drafts in payment of bills should be drawn in favour of Company Name on Bombay Banks Only, and should be "A/c Payee Only".
3. It will be deemed that you have accepted this bill in full in the event that you have not lodged any written objection with us within 15 days of the date there of.
4. Payment due under this bill is payable at Mumbai.
5. Interest @ 18 % per annum will be payable by you on the amount under this bill remaining unpaid after 15 days.
6. Subject to the Jurisdiction of Bombay Courts only.

**Payment Terms**

Test Payment