Invoice Bill

INVOICE DETAILS

WIPRO SEC-48 GURGAON

38 TRIPS

01-06-2025 To 30-06-2025

TRIPBILLER
ETS BILLING SOLUTION

Billed By

NAGENDRA SINGH
GSTIN: N/A
PAN: N/A
Address: N/A
N/A, India-N/A

Billed To

sewak travels pvt ltd
GSTIN: N/A
PAN: N/A
Address: FF-10 Spanish Court Palam Vihar
Gurgoan, India-122001

S. No.	PARTICIPANT	QUANTITY	RATE	TOTAL BASE AMOUNT
1	Gurgaon ' WIPRO SEC-48 GURGAON	6	475.00	2,850.00
2	West Delhi ' WIPRO SEC-48 GURGAON	15	740.00	11,100.00
3	Central Delhi ' WIPRO SEC-48 GURGAON	1	640.00	640.00
4	East Delhi ' WIPRO SEC-48 GURGAON	3	675.00	2,025.00
5	Gurgaon ' WIPRO SEC-48 GURGAON	2	375.00	750.00
6	West Delhi ' WIPRO SEC-48 GURGAON	6	640.00	3,840.00
7	South Delhi ' WIPRO SEC-48 GURGAON	2	740.00	1,480.00
8	North Delhi ' WIPRO SEC-48 GURGAON	1	675.00	675.00
9	North Delhi ' WIPRO SEC-48 GURGAON	1	775.00	775.00
10	South Delhi ' WIPRO SEC-48 GURGAON	1	640.00	640.00

	TOTAL		24775.00
	+ Guard Charges		250.00
	+ TOLL/CHARGES		0.00
	+ MCD CHARGES		0.00
	- PENALTIES		4500.00

Prev. Balance	0.00
Charges	1205.25
Advances	49665.00
Loans	31950.00
Balance Forward	-82820.25

Sub Total	20525.00
GST@0%	0.00
TDS@1%	205.25
Grand Total	20319.75

FINAL PAYABLE AMOUNT **-62500.50**

Bank Details

Bank Name	--
Branch Name	--
Account Holder Name	sewak travels pvt ltd
Account Number	--
IFSC Code	--