

Travel Innovations

Tax Invoice

Invoice No : 2024-25/100

Invoice Date : 31-Aug-2024

From: Travel Innovations, Flat No. 105, Plot No 59,60 and 61 SY.NO 2, Jubilee Garden, Kondapur, Hyderabad, TELANGANA, India - 500072 State Code : 36 GSTIN : 36AAMFT1234B2ZH SAC CODE : 996111	To: BITLA SOFTWARE PRIVATE LIMITED No:18, MP Krishna Mansion, 2nd& 3rd Floor, 5th Block, Koramangala, Bangalore, Karnataka-560095 GSTIN/UIN : 29AADCB2334A1Z9
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S.NO	Description of Services	Amount
1	Bus Tickets Commission for the Month of Aug-2024	883.22
Subtotal :		883.22
IGST@18%		158.98
Total Amount :		1,042.20
Amount Chargeable (in words): One Thousand Forty Two Rupees .Two Only.		

• Payment should be made within 5 days of Invoice date to our Account.
For Travel Innovations
Authorized Signature

***** This is computer generated invoice no signature required. *****