

Issued	Due	SAC	Place of supply
20 October 2026	22 Oct 2026	998555	Maharashtra (27)

Billed to

Ananya Mehta

+91 99300 12345 · ananya.mehta@example.com

Trip

**Kerala, Munnar,
Thekkady, Alleppey**

Dates

**13 Nov – 18 Nov
2026**

Guests

3

#	Description	SAC	Amount
01	Kerala, Munnar, Thekkady, Alleppey holiday package — 5N, 3 guests, 13 Nov–18 Nov 2026 Against proposal QP-0001	998555	₹1,68,200.00

Amount in words

One Lakh Seventy Six Thousand Six Hundred Ten Rupees Only

Taxable value ₹1,68,200.00

CGST @ 2.5% ₹4,205.00

SGST @ 2.5% ₹4,205.00

Total ₹1,76,610.00

Received - ₹40,000.00

Balance ₹1,36,610.00

Advance due now

₹12,983

Part paid

Advance of ₹52,983 confirms your booking. Balance of ₹1,23,627 is due by 29 October 2026.

Account name

Aurelia Journeys Private Limited

Bank

ICICI Bank, Lower Parel

Account no.

001205012345

IFSC

ICIC0000012**Scan & pay with UPI**

aurelia@icici

Payments received

21 Oct 2026, 02:57 am	UPI	UTR 4421 9981 2201	₹40,000.00
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30% advance to confirm. Balance 15 days before departure. UPI, NEFT/IMPS or card.

View & pay
online

For Aurelia Journeys Private Limited

Meera Iyer

Director