**SOBHANIA TRAVELS PVT.**
**LAGANE NAHANE MAIN SAB KUCH**
**CHAR DHAM, SHIMLA**
**Mob. 9418065311**
**INVOICE**
**Invoice No. 2**

**BILL DETAILS**

| | | | |
|---|---|---|---|
| Name | Mr. Pal | Date | 27-07-2022 |
| Mob. No. | | Time | 07:00 Am |
| Start Kms | 100 Kms | | |
| Start Date/Time | Date | Time | Kms Travelled |
| Local | 100 | 100.00 | 100.00 |
| Extra | 0.00 | 0.00 | 0.00 |
| | **Total** | **100.00** | |

**Bill Amount : 100.00**

**Comments**

**Pay On Delivery**
**Bill Generated By**

**SOBHANIA**
**9418065311**

**Thank You, Visit Again**