



## SERVICE INVOICE

Invoice To	Invoice No.
<b>Mr. Arabian Tours &amp; Travels</b> Mumbai Maharashtra,  Contact. <b>+91 98193 21986</b>	BBIT - 1106
	Invoice Date
	6 <sup>th</sup> June 2019

SR. No.	Particulars	Quantity (No. of units)	Rate in INR (per hour/Unit)	Amount
1.	Catering Module Addition & Change(s) to ancillary services as per requirements given (Alterations to Current Process Flow)	22 m.day	5,000	1,10,000
Terms, Conditions & Bank Details: - IFSC CODE: <b>IBKL0000162</b> - ACCOUNT NO. <b>0162102000005906</b> - NAME: <b>BRAINY BYTES I.T. SOLUTIONS</b> - BANK BRANCH: <b>IDBI BANK LTD. VERSOVA (CURRENT ACCOUNT)</b> - PAN of proprietor 'AliHamza Manekia': <b>AUHPM8701F</b> - GST for Brainy Bytes I.T. Soln: <b>Exempt on Turnover Limit</b>			<b>TOTAL</b>	1,10,000 /-

Thank you for your Business

For BRAINY BYTES I.T. SOLUTIONS,

Proprietor

