

## INVOICE

### Client Details

To,  
**Ak Travels**  
Phone:  
Email:  
Address: -  
GSTN:

### Booking Company

**One click stays Pvt ltd**  
Phone: +919212777111  
Email: booking@oneclikk.com  
Address: Noida Uttar Pradesh

### Travel Details

**Guest Name:**

**Check In:** 19-12-2017

**Check Out:** 21-12-2017

**Booking Date:** 01-12-2017

**Booking No:** #000001

Description	Amount
Room Charge	21,000.00
IGST (5%)	1,050.00
Gross Amount	22,050.00
INDIAN RUPEES - TWENTY TWO THOUSANDS FIFTY ONLY	INR 22,050.00

*This is a system generated, doesn't need any signature*

### E. & O.E.

#### TERMS & CONDITIONS OF TRANSACTION UNDER THIS BILL

1. Payment to be made directly to the cashier in our office. Company's printed official receipt, duly sign by the Cashier must be obtained against payment made in Cash / Cheques as it will be considered as the only valid evidence for such payment.
2. All Cheques / Demand Drafts in payment of bills should be drawn in favour of Company Name on "One Clikk, and should be "A/c Payee Only".
3. It will be deemed that you have accepted this bill in full in the event that you have not lodged any written objection with us within 15 days.
4. Payment due under this bill is payable at Mumbai.
5. Interest @ 18 % per annum will be payable by you on the amount under this bill remaining unpaid after 15 days.
6. Subject to the Jurisdiction of Bombay Courts only.

#### ONE CLICK STAYS PVT LTD

A-584, Sushant Lok I, Gurugram, Haryana, INDIA - 122002  
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