

INVOICE



MH26 WATER WATER WORLD

Karegaon Nanded Latur, Highway TQ Loha Dist. Nanded, Karegaon
GSTIN: 27CRDPD0285J1ZU

Invoice No: 20241206074443 Date: 2024-12-06
Time: 02:14:43 PM

Cus Name: raj
Mob:9421088439

Particular	Qty	Rate	Amount
Adult	1	700	700
Grand Total			700
Discount			0
Total			700.00

Net Amount: ₹ 700.00

Amount in Words: *Seven Hundred*



Tender Details

Tender Amount: 700.00
Change Given: 0.00

Taxable	SGST %	Amt.	CGST %	Amt.
593.22	9.00%	53.39	9.00%	53.39

Terms & Conditions

- If billed, no return amount in any case.
- If any injury during swimming, riding, or any other activity, we are not responsible. Ride at your own risk; management team not responsible.
- If any problem occurs, contact the manager.
- Do not break our rules and regulations; if found, we take action against that person.
- Please coordinate with our staff.

||Thanks visit again||

Have a Nice Day