



Tax Invoice

Invoice # : 2023/00150

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,
Qtech
Mumbai, India
Tel. : 91-7208049129

Booking Details

SN.	Booking Sectors	No of Units	Per Unit Price (Inc. VAT)	Tax Rate	Tax	Amount Inc of VAT (INR)
1.	Booking Ref : LHM154320 Agent Ref : 1234 Invoice Date : 23 Mar 2023 Mr Samyak Qtech Test Qtech Test Service Date : 22 Nov 2023 Misc : Hotel(Qtech Test - Hotel) - Mumbai Consultant : samyak jain	1	100	NA		100.00

E. & O.E. Total Amount (INR) : 100.00

VAT %	Assessable Value	Tax Amount
NA	AED 4.61	--

Exchange Rate INR - AED : 0.0461 Tax Total (AED) : Total Amount (AED) : 4.61

Amount In Words (AED) : Four Point Six One

VAT Amount In Words (AED) : Zero

Bank Details

AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE960351641323273971011

USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055 Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE720351641323273971055

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE900351641323273971022

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This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice

