



INVOICE

TAG-2502

TAG VACATION INDIA LTD

2nd floor, OFFICE NO. 127, TOWER-A, The Corenthum,
PLOT NO-41, Sector 62, Noida, Uttar Pradesh 201309
201309
India

Bill To

GAURI SHANKER YADAV
26723

H.NO-2023, IST FLOOR, SECTOR-46, NEW HUDA
COLONY NEAR HUDA MARKET
122018

Invoice Date : 6/2/2026

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Discount	Taxes	Net Amount
1	Membership Fees 5 YEARS GOLD	1	100000	0	0	100000

Paid amount ₹0.00

Balance amount ₹1,00,000.00

Total In Words

One Lakh

Notes

Thanks for your business.

Notes

This is computer generated receipt..

Signature