

Travel Agency Invoice

BLANK TEMPLATE | Currency: INR

Agency	_____
Client	_____
Invoice / date	_____
Itinerary reference	_____
Service dates	_____
Supplier references	_____
Payment reference	_____
Tax basis	_____

Description	Quantity	Rate (INR)	Amount (INR)
Subtotal		INR _____	
Deposit received (deduct)		INR _____	
Amount due		INR _____	

Agency billing example, not a ticket or proof of travel.
Review actual supplier references, service terms and tax treatment separately.