

PROFORMA INVOICE

Holiday Mantra INC

Invoice Number: BV1303263

Bill To: RAJA SHEKAR G

Guest Name: Mr. Raja Shekar

Guest Contact: 8861301990

Guest Email: projectengineer.name@gmail.com

GSTN :

Account Name : CRMtravel

Account No: 12312412

IFSC Code: KKBK0001771

Bank Name: HDFC Bank

Swift Code: KKBKINBBCPC

Bank Address: D-53, Noida, Sector-2

Package Name	Travel Dates	Total Pax	Amount
Guangzhou	15-03-2026 - 15-03-2026	1 Adults	59,000.00

TOTAL AMOUNT BEFORE TAX (INR) : 57,000.00

SERVICE CHARGE : 2,000.00

SGST 2.5% : 50.00

CGST 2.5% : 50.00

Grand Total : INR 59,100.00

Total Invoice in words: Fifty Nine Thousands One Hundred Rupees

Terms & Conditions

Payment Terms

If the tour cost is below INR 20, 000 per person, then full payment has to be made at the time of booking.

If the tour cost is above INR 20, 000 per person then at least 40% of the total tour cost to be paid at the time of booking.

The remaining 60 % amount 30 days before departure

Payment can be done via cheque, Demand Draft, NEFT, RTGS, IMPS, Credit Card/ Debit Card or UPI gateway.

Cheque/Demand Draft should be drawn in favour of ANCIENT TRAILS LLP. In case of payment made by cheque, a booking confirmation will be given subject to the cheque clearance.

For Gpay/Phonepay, use the following contact number.

Gpay/Phonepay number - 7272 90 0202

For Card Payment, please use the following link -

<https://www.instamojo.com/@ancienttrailsllp>

GSTN: 27ABPFA1944D1ZI



9845664340



3RD Floor, Sai Krupa Complex, 380, Sampige Rd,
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Malleshwaram, Bengaluru, Karnataka 560003



holidaymantra@gmail.com



<https://www.holidaymantra.com/>