

# PROFORMA INVOICE

Holiday Mantra INC

Invoice Number: BV1603265  
Due Date : 17-03-2026

**Bill To: PRASHANTH RAJ**

Guest Name: Mr. PRASHANTH RAJ

Guest Contact: 9900941405

Guest Email: PRASHRAJ28@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
UDAIPUR JAIPUR PACKAGE	16-03-2026 - 20-03-2026	3 Adults	113,401.00

**TOTAL AMOUNT BEFORE TAX ( INR ) : 113,401.00**

**SGST 2.5% : 2,835.02**

**CGST 2.5% : 2,835.02**

**Grand Total : INR 119,071.00**

**Total Invoice in words: One Lakh Nineteen Thousands Seventy One 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/>