# PROFORMA INVOICE

Shanmuga Priya Tours and Travels

Invoice Number: BV1803264
Due Date : 18-03-2026

**Bill To: Mohana Kannan**
Guest Name: Mr. SPTT1400
Guest Contact: 9840494161
Guest Email:
GSTN :

**Account Name :** Shanmuga Priya Tours and Travels
**Account No:** 50200073957794
**IFSC Code:** HDFC0000024
**Bank Name:** HDFC Bank
**Swift Code:** HDFC0000024
**Bank Address:** Valasaravakkam, Chennai

| Package Name | Travel Dates | Total Pax | Amount |
|---|---|---|---|
| Manali - Mohana Kannan | 10-04-2026 - 13-04-2026 | 2 Adults | 28,600.00 |

| | | |
|---|---|---|
| **TOTAL AMOUNT BEFORE TAX ( INR )** | **:** | **28,600.00** |
| **SGST 2.5%** | **:** | **715.00** |
| **CGST 2.5%** | **:** | **715.00** |
| **Grand Total** | **:** | **INR 30,030.00** |

**Total Invoice in words:** Thirty Thousands Thirty 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

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