PROFORMA INVOICE

Shanmuga Priya Tours and Travels

Invoice Number: BV15052613

Bill To: Hariharan

Guest Name: Mr. Hariharan

Guest Contact: 9884695797

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 Kasol	23-05-2026 - 27-05-2026	3 Adults	90,000.00

TOTAL AMOUNT BEFORE TAX (INR)	**:**	**90,000.00**
SGST 2.5%	**:**	**2,250.00**
CGST 2.5%	**:**	**2,250.00**
Grand Total	**:**	**INR 94,500.00**

Total Invoice in words: Ninety Four Thousands Five 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: 33AONPT7332M2ZA

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