PROFORMA INVOICE

Shanmuga Priya Tours and Travels

Invoice Number: BV29052622

Bill To: Mr. Desing Raja
Guest Name: Mr. DESING RAJA
Guest Contact: 9345396669
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
SINGAPORE MALAYSIA 6N - 7D	10-06-2026 - 16-06-2026	2 Adults	164,373.00

TOTAL AMOUNT BEFORE TAX (INR)	**:**	**164,373.00**
SGST 2.5%	**:**	**4,109.33**
CGST 2.5%	**:**	**4,109.33**
TCS 2.1%	**:**	**3,451.83**
Grand Total	**:**	**INR 176,043.00**

Total Invoice in words: One Lakh Seventy Six Thousands Forty Three 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

+91 9941244226

No:6 Mangalalakshmi Nagar,
Madhanandhapuram Main road, Mugalivakkam,
Chennai - 600125

shanmugapriyatoursandtravels@gmail.com

www.shanmugapriyatoursandtravels.com