

# PROFORMA INVOICE

Adya Vaikuntha Global (OPC) Pvt. Ltd.

Invoice Number: BV1303261  
Due Date : 17-03-2026

**Bill To: Namita Nangia**

Guest Name: Mrs. Namita Nangia

Guest Contact: 08527756619

Guest Email: namitanangia01@gmail.com

GSTN :

**Account Name :** Travel8

**Account No:** 102405003930

**IFSC Code:** ICIC0001024

**Bank Name:** ICICI Bank

**Swift Code:** KKBKINBBCPC

**Bank Address:**

Package Name	Travel Dates	Total Pax	Amount
Ranthambore	01-01-1970 - 01-01-1970	2 Adults	40,678.00

**TOTAL AMOUNT BEFORE TAX ( INR ) : 40,678.00**

**SGST 9% : 3,661.02**

**CGST 9% : 3,661.02**

**Grand Total : INR 48,000.00**

**Total Invoice in words:** Forty Eight Thousands 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/@ancienttrailslp>

GSTN: 07ABECA1318H1Z1



7303367400



55, Gyan Park, Chander Nagar, Krishna Nagar,  
Delhi-51



b2bsales@travel8.in



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