

# PROFORMA INVOICE

Adya Vaikuntha Global (OPC) Pvt. Ltd.

Invoice Number: BV0704262

Due Date : 15-04-2026

**Bill To: Ram Gopal**

Guest Name: Mr. Ram Gopal Dhangar

Guest Contact: 9868483951

Guest Email: gopal.ram545@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
Andaman Diaries	10-04-2026 - 14-04-2026	2 Adults	42,000.00

**TOTAL AMOUNT BEFORE TAX ( INR ) : 42,000.00**

**Grand Total : INR 42,000.00**

**Total Invoice in words:** Forty Two 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



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



b2bsales@travel8.in



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