

Proforma Invoice

Proforma Invoice# INV-004731

Bill To **Travanya**

Subject:

BALI BOOKING

Date	Due Date	Guest Name	Sales person	Our Reference	Check-in Date
06 Oct 2024	06 Oct 2024	TBA	NIKHIL	BL42465/NK	1-Jan-2025

#	Description	Unit	Rate	Amount
1	ACCOMODATION CAHRGES (Adult)	1.00	116144.00	116144.00

Balance Due	116144.00 INR

Notes

ROE taken will be 0.70 paisa above xe.com on the date of payment.

ACCOUNT NAME: ISHULL DMC PVT LTD ACCOUNT NUMBER: 664305600958

BANK NAME: ICICI BANK IFSC Code: ICIC0006643 Address: Janakpuri, Delhi

Terms & Conditions

PAN CARD & PASSPORT COPIES are mandatory to process the booking. Please send us same at the time of booking.

This is a computer generated invoice and hence no signature required						