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| **DUNIYA ONLINE TRAVELS** | Territory : Uttar Pradesh  GST Number : 09ANYPP4601R2ZW |
| **Proforma Invoice** | **Date: 30.12.2024** |
| **Name of Company/Client** | SHIPRA TRAVELS PRIVATE LIMITED II FLOOR, PLOT NO 16, IT PARK, SECTOR 22 PANCHKULA, PANCHKULA, Panchkula, Haryana, 134109 GSTIN/UIN : 06AARCS6581J1ZM State Name : Haryana, Code : 06 |
| Package Description: | **BAKU.** |
| Date | **03.2.2025-08.2.2025** |
| Lead Pax Name: | **pax name Mr Aditya Srivastava x 03** |
| Gross Amount inUSD Currency : | USD 1080 |
| Less Discount: |  |
| **Net Receivable in Foreign Currency** | USD 1080 |
|  |  |
| **Net Receivable in INR inclusive of GST** | Rs 93970. |
| **For other booking** |  |
| **1) A/C Details** |  |
| |  |  | | --- | --- | | **A/C NO** | 165405500321 | | **NAME** | DUNIYA ONLINE TRAVELS | | **IFSC** | ICIC0001654 | | **BRANCH** | INDIRAPURAM 2 | | **BANK** | ICICI | | |  |  | | --- | --- | | **A/C NO** | 165405500321 | | **NAME** | DUNIYA ONLINE TRAVELS | | **IFSC** | ICIC0001654 | | **BRANCH** | INDIRAPURAM 2 | | **BANK** | ICICI | |
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