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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 LIMITEDII FLOOR, PLOT NO 16, IT PARK,SECTOR 22 PANCHKULA, PANCHKULA,Panchkula, Haryana, 134109GSTIN/UIN : 06AARCS6581J1ZMState 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** |  |
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| **A/C NO** | 165405500321 |
| **NAME** | DUNIYA ONLINE TRAVELS |
| **IFSC** | ICIC0001654 |
| **BRANCH** | INDIRAPURAM 2 |
| **BANK** | ICICI |

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| **A/C NO** | 165405500321 |
| **NAME** | DUNIYA ONLINE TRAVELS |
| **IFSC** | ICIC0001654 |
| **BRANCH** | INDIRAPURAM 2 |
| **BANK** | ICICI |

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