

**ISHULL DMC**

508, 5TH FLOOR DDA BUILDING 5
DISTRICT CENTER, JANAKPURI

Proforma Invoice

Proforma Invoice# INV-007796

Bill To

Travanya

Subject :

BALI BOOKING

Date	Due Date	Guest Name	Sales person	Our Reference	Check-in Date
31 May 2025	31 May 2025	TBA	Prabhat	BL53571/PJ	28-Jun-2025

#	Description	Unit	Rate	Amount
1	ACCOMODATION CAHRGES (Adult)	1.00	41,071.28	41,071.28

Sub Total 41,071.28

Rounding -0.28

Total Rs.41,071.00

Balance Due Rs.41,071.00

Total In Words: **Indian Rupee Forty-One
Thousand Seventy-One Only**

Notes

INR CALCULATION

\$480 X 86.09 = INR 41,323

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