

PROFORMA INVOICE

GST# 32AAICS9946A1ZC

Agent Details	
Agent Name	Travanya Refrence No :
Name	Mrs. Usha Roshini Gangaiya (1136)
Address	Plot No.14, AEREN – 4th Floor, IT Park, Chandigarh
Tel. No.	91-0172-5204000
GST No.	NA

Tour Details			
Date Of Booking	08/11/2024	Proforma No:	PI/IB/11741
Booking No	SHPL/IB/SUG/20/1186	Proforma Date:	23/11/2024
No Of Pax	(A:2/C:0/I:0/Foc Adult:0/Foc Child:0) T:2	Arrival Date:	08/12/2024

Tour Name : India Tour

Accommodation Details				
	PaxCount	Per Pax Cost	TotalCost	INR
Total Tour Cost	2	NA	34000.00	34000.00

Total Cost :
Cancellation Serives:
Discount :0.00
Payment Schedule

	INR
Cost of Sales	32380.95
GST	1619.05
Cancellation Charge	0.00
Total Payables	34000.00
Set Off Amount	0.00
Advance Payment	0.00
Net Payables	34000.00

Amount In Words: Indian Rupees Thirty-Four thousand

Bank Details:
Account Name: SPICELAND HOLIDAYS PVT LTD
Bank Address: Cochin
Swift No: UTIB0003714
IFSC No: UTIB0003714

Bank Name: AXIS BANK LTD
Account No: 922020020329124
Sort Code: UTIB0003714
IBAN No: UTIB0003714

Cancellation Policy:

- Cancellation within 30 Days prior to the arrival date of the tour packages / Hotel Booking / Transportation: No retention charge
- Cancellation within 15 Days prior to the arrival date of the tour packages / Hotel Booking / Transportation :50 % retention
- Cancellation within 10 Days prior to the arrival date of the tour packages / Hotel Booking / Transportation or Non Utilization of the same : 100 % Retention

Important: Please Note don't file your GST return with this proforma invoice

Account Manager