

**ISHULL DMC**

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

Proforma Invoice

Proforma Invoice# INV-007662

Bill To

Travanya

Subject :

BALI BOOKING

Date	Due Date	Guest Name	Sales person	Our Reference	Check-in Date
22 May 2025	22 May 2025	TBA	Sushil	BL52942/SS	27-Jun-2025

#	Description	Unit	Rate	Amount
1	ACCOMODATION CAHRGES (Adult)	1.00	49,932.00	49,932.00

Sub Total 49,932.00

Total Rs.49,932.00

Balance Due Rs.49,932.00

Total In Words: **Indian Rupee Forty-Nine
Thousand Nine Hundred
Thirty-Two Only**

Notes

INR CALCULATION

\$580 X 86.09 = INR 49,932

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