## PROFORMA INVOICE

## TCTT INDIA PVT LTD

**Authorsied Partners of Traveller's Choice Travel & Toursim LLC** 

Gaur Atulyam Floor 12th J-1280/12f

Tower J Gh-01a Greater Noida Omicron-1

Greater Noida, Gautam Buddha Nagar

**Uttam Nagar** 

GSTIN/UIN: 09AAHCT5074H1Z0

State Name: Uttar Pradesh, Code: 09



Invoice No	: INDP/24-25/00981	Customer's Detaials		
Invoice Date	: <u>11-Jan-25</u>	Name : SHIPRA TRAVELS PRIVATE LIMITED		
Guest Name	: Rohit Khanna X 3 + 02	Address : II FLOOR, PLOT NO 16, IT PARK, SECTOR 22		
Hotel Name	: Na			
No of pax	: 03 + 02	PANCHKULA, Panchkula, Haryana, 134109  GSTIN : 06AARCS6581J1ZM  E-mail :		
Reference No.	: BEAFEB2507			
Check-In Date	: 06-02-2025'			
Check-out Date	: 13-Feb-25	Mobile No. :		

Sr. No.	Description		Rate	Amount		
1	Facilation Charges (Interstate)-998552				3,838.69	
2	IGST@18%				690.96	
3	Reimbursement on behalf of Travller's Choice Travel and Tourism LLC A/ref :- PKIND/24-25/974 Dt :- 10-01-25				1,27,956.00	
4	ROUND OFF				0.35	
	In Words:INR One Lakh	n Thirty Two Thousand Four Hundred Eighty Six Only		Total	1,32,486.00	
Bank Details		Bank Name: ICICI Bank		FOR TCTT INDIA PVT LTD		
		Currency Type:INR				
		Account Type : Current Account				
		Account name : TCTT INDIA PVT LTD				
		Account number: 037805004456				
		Branch Name : C-Block , Janakpuri	AUTHORISED SIGNATORY			
		Branch address: Delhi				
		RTGS/ NEFT IFSC Code : ICIC0000378				
		TCTT INDIA PVT LTD is authroized to collect all the payments on behalf of Tra	avllels Ch	oice Travel and Tou	rism LLC. Any	
tax or GST (if applicable) that are liable to be paid by the service receiver will be deposited by t				sited by the service	receiver as per	
		the laws of the Country.				
IMP NOT	F					

TCTT INDIA Private Limited (hereinafter referred to as 'TCTT') acts solely as a pure agent in arranging and facilitating travel services on behalf of its clients.

TCTT does not provide these services directly but acts as an intermediary between its clients and the principal travel company,

Traveller's Choice Travel & Tourism L.L.C. (hereinafter referred to as the 'Principal Company').

As a pure agent, TCTT charges convenience charges or service fees for the facilitation and coordination of travel services.

These charges are separate from the actual costs incurred for the services provided by the Principal Company.

It is explicitly understood that TCTT does not take ownership of the services provided by the Principal Company.

Any payments made by clients for such services are directly remitted to the Principal Company, and TCTT solely acts as a conduit for facilitating these transactions.

By engaging the services of TCTT, clients acknowledge and agree that TCTT operates solely as a pure agent and that any contractual relationship regarding the services rendered exists directly between the client and the Principal Company.

Should there be any disputes or issues arising from the services provided by the Principal Company, clients are advised to address them directly with the Principal Company.

TCTT shall not be held liable for any acts, omissions, or breaches of contract by the Principal Company.

Clients hereby agree to indemnify and hold harmless TCTT and its affiliates, officers, directors, employees, and agents from any claims, damages, losses, liabilities, costs, or expenses arising from or related to the services provided by the Principal Company.

This Pure Agent Clause shall be deemed incorporated into any agreement or contract entered into between TCTT and its clients and shall be binding on all parties involved.

By engaging the services of TCTT, clients acknowledge that they have read, understood, and agreed to the terms set forth in this Pure Agent Clause.

Charged as per Intermediary agreement of even date

It is the sole responsibility of the travel agent to collect TCS from clients for their travel bookings and pay the same to Government treasury.