

**ISHULL DMC**

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

Proforma Invoice

Proforma Invoice# INV-007826

Bill To

Travanya

Subject :

BALI BOOKING

Date	Due Date	Guest Name	Sales person	Our Reference	Check-in Date
03 Jun 2025	03 Jun 2025	TBA	Prabhat	BL53315/PJ	27-Jun-2025

#	Description	Unit	Rate	Amount
1	ACCOMODATION CAHRGES (Adult)	1.00	45,707.00	45,707.00

Sub Total 45,707.00

Total Rs.45,707.00

Balance Due Rs.45,707.00

Total In Words: **Indian Rupee Forty-Five
Thousand Seven Hundred
Seven Only**

Notes

INR CALCULATION

\$530 X 86.24 = INR 45,707

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