

# PROFORMA INVOICE

Asian Travel Agency

Invoice Number: BV240126

**Bill To:** Account Name : SAI UNIVERSAL HOLIDAYS  
Guest Name: Mrs. Deepika Account No: 42906727810  
Guest Contact: IFSC Code: SBIN0006767  
Guest Email: Bank Name: STATE BANK OF INDIA  
GSTN : Swift Code: KKBKINBBCPC  
Bank Address: 422, 9th Main, near Srihari opposite BDA  
Complex 560070

Package Name	Travel Dates	Total Pax	Amount
Kashi Ayodhya Prayagraj	08-02-2026 - 13-02-2026	3 Adults	15,000.00

DISCOUNT : 500.00

TOTAL AMOUNT BEFORE TAX ( INR ) : 14,500.00

SGST 9% : 1,305.00

CGST 9% : 1,305.00

Grand Total : INR 17,110.00

**Total Invoice in words:** Seventeen Thousands One Hundred And Ten Rupees

## Terms & Conditions

### Payment Terms

If the tour cost is below INR 20, 000 per person, then full payment has to be made at the time of booking.  
If the tour cost is above INR 20, 000 per person then at least 40% of the total tour cost to be paid at the time of booking.  
The remaining 60 % amount 30 days before departure

Payment can be done via cheque, Demand Draft, NEFT, RTGS, IMPS, Credit Card/ Debit Card or UPI gateway.

Cheque/Demand Draft should be drawn in favour of ANCIENT TRAILS LLP. In case of payment made by cheque, a booking confirmation will be given subject to the cheque clearance.

For Gpay/Phonepay, use the following contact number.  
Gpay/Phonepay number - 7272 90 0202

For Card Payment, please use the following link -  
<https://www.instamojo.com/@ancienttrailsllp>

GSTN: 29ATFPJ9909D1ZG



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