



PROFORMA INVOICE

TRAVEL HD

Invoice Number: BV1902261
Due Date : 19-02-2026

Bill To: Jignesh Chovatiya

Guest Name: Mr. Jignesh Chovatiya

Guest Contact: 7878374741

Guest Email: JigneshChovatiya@gmail.com

GSTN :

Account Name : TRAVEL HD

Account No: 50200095352975

IFSC Code: HDFC0000533

Bank Name: HDFC Bank

Swift Code:

Bank Address: Khandbazar, Surat

Package Name	Travel Dates	Total Pax	Amount
Radisson Blu Hatgad Booking	20-02-2026 - 22-02-2026	6 Adults	76,271.00

TOTAL AMOUNT BEFORE TAX (INR) : 75,000.00

SERVICE CHARGE : 1,500.00

SGST 9% : 114.41

CGST 9% : 114.41

Grand Total : INR 76,500.00

Total Invoice in words: Seventy Six Thousands Five Hundred 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/@ancienttrailslp>

GSTN: 24DNEPP3766G1ZT



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