



# PROFORMA INVOICE

## TRAVEL HD

Invoice Number: BV0203262  
Due Date : 18-03-2026

**Bill To: tanya**

Guest Name: Miss tanya  
Guest Contact: 7701922612  
Guest Email: tanyacrmtravel@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
test query	01-01-1970 - 01-01-1970	2 Adults	77,000.00

**TOTAL AMOUNT BEFORE TAX ( INR ) :** 77,000.00  
**SGST 9% :** 6,930.00  
**CGST 9% :** 6,930.00  
**Grand Total :** INR 90,860.00

**Total Invoice in words:** Ninety Thousands Eight Hundred And Sixty 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

 0261 3551276  
 info@travelhd.in

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