



PROFORMA INVOICE

TRAVEL HD

Invoice Number: BV1303263

Bill To: Arvind Kotadia

Guest Name: Mr. Arvind Kotadia

Guest Contact: 9326099808

Guest Email:

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
Mauritius Tour Package	15-03-2026 - 20-03-2026	4 Adults	434,704.00

TOTAL AMOUNT BEFORE TAX (INR) : 434,704.00

IGST 5% : 21,735.20

TCS 5% : 21,735.20

Grand Total : INR 478,174.00

Total Invoice in words: Four Lakh Seventy Eight Thousands One Hundred And Seventy Four 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



Plot No 13, Vikramnagar Co Op Housing Soc,
L.H.Road, Varachha Zone, Surat, Gujarat, 395010



info@travelhd.in



<https://travelhd.in/>