# PROFORMA INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV2511252
Create Date: 25-11-2025

**Bill To:**

Guest Name:

Guest Contact: 7076525106

Guest Email: pushpitam@redberyl.co

GSTN :

Address :

**Account Name :** Redberyl Lifestyle Services Pvt Ltd

**Account No:** 00000042055917566

**IFSC Code:** SBIN0007756

**Bank Name:** SBI

**Swift Code:** SBININBB

**Bank Address:** DDA FLATS OPP CHIRAG MASJID MOTH, N.DELHI, PIN - 110048

| Package Name | Travel Dates | Total Pax | Amount |
|---|---|---|---|
| Hotel Booking | 10-12-2025 - 11-12-2025 | 2 Adults | 21,977.00 |

| | | |
|---|---|---|
| **SGST 9%** | **:** | **1,977.93** |
| **CGST 9%** | **:** | **1,977.93** |
| **Grand Total** | **:** | **INR 25,933.00** |

**Total Invoice in words:** Twenty Five Thousands Nine Hundred And Thirty Three Rupees

**Terms & Conditions**

**Terms of Delivery**
**Mode/Terms of Payment**

1.The payment for this invoice is due within 3 days from the date of issuance.

2. If the payment is not received within the specified time, Interest @ 21% p.a will be applied to the outstanding amount for each day beyond the due date

3. The Proforma Invoice Amounts are inclusive of applicable Taxes & Service Charges incurred. A detailed bifurcation of these amounts will be reflected in the Final Tax Invoice generated after receipt of payment. The applicable tax amount is levied on the Service Charge component.

GSTN: 07AAMCR7783G1ZR

9820550509

info.travel@redberyl.co

D3,P3B, SAKET DISTRICT CENTRE, SECTOR -6 ,SAKET, BEHIND DLF MALL, Saket District Centre, South Delhi, Delhi, 110017

www.redberyl.co