PROFORMA INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV23012611
Create Date: 23-01-2026

Bill To: Deepika

Guest Name: Deepika

Guest Contact: 9898989898

Guest Email: tanyacrmtravel@gmail.com

GSTN : 10

Address : noida

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
test query	06-04-2026 - 08-04-2026	2 Adults	23,000.00

SGST 9%	**:**	**2,070.00**
CGST 9%	**:**	**2,070.00**
Grand Total	**:**	**INR 27,140.00**

Total Invoice in words: Twenty Seven Thousands One Hundred And Forty 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

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