PROFORMA INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV2612256
Create Date: 26-12-2025

Bill To: Rahul Gupta
Guest Name: Rahul Gupta
Guest Contact:
Guest Email:
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
Flight Booking	30-12-2025 - 31-12-2025	1 Adults	11,000.00

Grand Total : INR 11,000.00

Total Invoice in words: Eleven Thousands 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

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

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