# PROFORMA INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV30012623
Create Date: 30-01-2026

**Bill To:**

Guest Name:

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 |
|---|---|---|---|
| Delhi hotel | 31-01-2026 - 02-02-2026 | 1 Adults | 117,749.00 |

| | | |
|---|---|---|
| **SGST 2.5%** | **:** | **2,943.73** |
| **CGST 2.5%** | **:** | **2,943.73** |
| **Grand Total** | **:** | **INR 123,636.00** |

**Total Invoice in words:** One Lakh Twenty Three Thousands Six Hundred And Thirty Six 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

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