# TAX INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV16032651
Create Date: 16-03-2026

**Bill To: MACHANI INFRA DEVELOPMENT CORPORATION PRIVATE LIMITED**

Guest Name: MACHANI INFRA DEVELOPMENT CORPORATION PRIVATE LIMITED

Guest Contact:

Guest Email:

GSTN : 29AAGCM8345M1ZR

Address : 4, Bommasandra Industrial Area,, Attibele Hobli, Anekal Taluk, Bengaluru Urban, Karnataka, 560099

**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 request - Dallas 17th March<br>01 Night Stay | 01-01-1970 - 01-01-1970 | 1 Adults | 38,876.00 |

**IGST 18% : 787.68**

**Grand Total : INR 39,664.00**

**Total Invoice in words:** Thirty Nine Thousands Six Hundred And Sixty Four 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