TAX INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number:
BV060426109
Create Date: 06-04-2026

Bill To: PIYA HEALTH CONSULTANCY

Guest Name: PIYA HEALTH CONSULTANCY

Guest Contact:

Guest Email:

GSTN : 29BJXPS2682H1Z8

Address : FOURTH FLOOR, unit 402, no 2, TOUCAN'S NEST, ASSAYE ROAD, PROMENADE ROAD, Bengaluru, Urban, Karnataka, 560042

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
Mulberry Shades Nandi Hills	03-04-2026 - 05-04-2026	6 Adults	176,500.00

IGST 18% : 9,072.00

Grand Total : INR 185,572.00

Total Invoice in words: One Lakh Eighty Five Thousands Five Hundred And Seventy Two 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

info.travel@redberyl.co

www.redberyl.co