# TAX INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV080426111
Create Date: 08-04-2026

**Bill To: AERONAV INDUSTRIAL SAFETY APPLIANCES**

Guest Name: AERONAV INDUSTRIAL SAFETY APPLIANCES

Guest Contact:

Guest Email:

GSTN : 09AAAFA8902B1ZX

Address : E 24, SECTOR 7, NOIDA, Gautambuddha Nagar, Uttar Pradesh, 201301

**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 |
|---|---|---|---|
| Conrad Pune | 07-04-2026 - 08-04-2026 | 2 Adults | 17,385.00 |

**IGST 18% : 314.85**

**Grand Total : INR 17,700.00**

**Total Invoice in words:** Seventeen Thousands Seven Hundred 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