# TAX INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number:
BV280426147
Create Date: 28-04-2026

**Bill To: ASIT OBEROI**

Guest Name: ASIT OBEROI

Guest Contact:

Guest Email:

GSTN : 27AAEPO3729J1ZG

Address : FLOOR 23, C 2301, Lodha Bellissimo, NM ,JOSHI MARG LOWER PAREL, Lodha Bellissimo, Mumbai, Maharashtra, 400011

**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 |
|---|---|---|---|
| BOM-BLR FLIGHT | 21-04-2026 - 26-04-2026 | 1 Adults | 35,711.00 |

**IGST 18% : 7.17**

**Grand Total : INR 35,718.00**

**Total Invoice in words:** Thirty Five Thousands Seven Hundred And Eighteen 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

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