PROFORMA INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV020426104
Create Date: 02-04-2026

Bill To: TIBREWALA ELECTRONICS LIMITED

Guest Name: TIBREWALA ELECTRONICS LIMITED

Guest Contact:

Guest Email:

GSTN : 36AAACT5268J1Z1

Address : Survey No 1/1, Plot No 30 to 33, Hardware Park, Imarat Kancha, Maheshwaram Mandal, Raviryala Village, Hyderabad, Rangareddy, Telangana, 500005

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
Kenya and Tanzania Trip -July 2026	26-07-2026 - 05-08-2026	4 Adults	2,996,756.00

IGST 5%	**:**	**149,838.00**
TCS 21%	**:**	**629,319.00**
Grand Total	**:**	**INR 3,775,913.00**

Total Invoice in words: Thirty Seven Lakhs Seventy Five Thousands Nine Hundred And Thirteen 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