TAX INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV140526192
Create Date: 14-05-2026

Bill To:
Guest Name:
Guest Contact:
Guest Email:
GSTN :
Address :

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
Bangkok to Kuala Lumpur 11th May Flight	11-05-2026 - 11-05-2026	1 Adults	22,900.00

IGST 5%	**:**	**1,145.00**
TCS 2.1%	**:**	**480.90**
Grand Total	**:**	**INR 24,526.00**

Total Invoice in words: Twenty Four Thousands Five Hundred And Twenty Six 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

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