# PROFORMA INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number:
BV200526231
Create Date: 20-05-2026

**Bill To: EMINENT CARS PRIVATE LIMITED**

Guest Name: EMINENT CARS PRIVATE LIMITED

Guest Contact:

Guest Email:

GSTN : 24AAECE9549H1ZE

Address : SB. Plot No.04,F.P.No.38, Nr.Rangoli Restaurant, Dumas Road, SURAT, Surat, Gujarat, 395007

**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 |
|---|---|---|---|
| Florence to Venice and back Train 15 July | 15-07-2026 - 15-07-2026 | 2 Adults,2 Childs | 38,399.00 |

| | | |
|---|---|---|
| **IGST 5%** | **:** | **1,919.95** |
| **TCS 2.1%** | **:** | **806.38** |
| **Grand Total** | **:** | **INR 41,125.00** |

**Total Invoice in words:** Forty One Thousands One Hundred And Twenty Five 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

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