TAX INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number:
BV160526217
Create Date: 16-05-2026

Bill To: ASIT OBEROI

Guest Name: ASIT OBEROI

Guest Contact:

Guest Email:

GSTN :

Address : FLOOR 23, C 2301, Lodha Bellissimo, NM JOSHI MARG LOWER PAREL, Lodha 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
Lisbon To Geneva 23rd May- 2 tickets	23-05-2026 - 23-05-2026	2 Adults	124,900.00

IGST 18%	**:**	**3,110.94**
TCS 14.81%	**:**	**2,559.61**
Grand Total	**:**	**INR 130,571.00**

Total Invoice in words: One Lakh Thirty Thousands Five Hundred And Seventy One 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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