PROFORMA INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV060726373
Create Date: 06-07-2026

Bill To: REDBERYL LIFESTYLE SERVICES PRIVATE LIMITED

Guest Name: REDBERYL LIFESTYLE SERVICES PRIVATE LIMITED

Guest Contact:

Guest Email:

GSTN : 07AAMCR7783G1ZR

Address : First Floor, H.No. 93, Nav Jeevan Vihar, Malviya Nagar, New Delhi, South Delhi, Delhi, 110017

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
Dubai Airport transfer and Full Day at disposal	22-06-2026 - 24-06-2026	1 Adults	27,370.00

SGST 2.5%	**:**	**684.25**
CGST 2.5%	**:**	**684.25**
Grand Total	**:**	**INR 28,739.00**

Total Invoice in words: Twenty Eight Thousands Seven Hundred And Thirty Nine 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.