TAX INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV210726417
Create Date: 21-07-2026

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
Italy Airport and Station Transfers	07-07-2026 - 17-07-2026	2 Adults,2 Childs	144,100.00

IGST 5%	**:**	**7,205.00**
TCS 2.1%	**:**	**3,026.10**
Grand Total	**:**	**INR 154,331.00**

Total Invoice in words: One Lakh Fifty Four Thousands Three Hundred And Thirty 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

D3,P3B, SAKET DISTRICT CENTRE, SECTOR -6 ,SAKET, BEHIND DLF MALL, Saket District Centre, South Delhi, Delhi, 110017

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