PROFORMA INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number:
BV260626345
Create Date: 26-06-2026

Bill To: B M Group

Guest Name: B M Group

Guest Contact:

Guest Email:

GSTN : 29AAXFB5752D2Z0

Address : 4th, 18, Adhya Residency, 7th B Main 4th Block, SBI Touch, Jayanagar, Bengaluru, Bengaluru Urban, Karnataka, 560011

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
Mumbai Hotel for Mr. Prem Naidu - 26 - 29th June	26-06-2026 - 29-06-2026	6 Adults	155,748.00

IGST 18% : 3,201.56

Grand Total : INR 158,950.00

Total Invoice in words: One Lakh Fifty Eight Thousands Nine Hundred And Fifty 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

www.redberyl.co