TAX INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV010726361
Create Date: 01-07-2026

Bill To: SHALIN KHIMAJIBHAI RABADIYA Account Name : Redberyl Lifestyle Services Pvt Ltd Guest Name: SHALIN KHIMAJIBHAI RABADIYA

Guest Name: SHALIN KHIMAJIBHAI RABADIYA Account Name : Redberyl Lifestyle Services Pvt Ltd Guest Name: SHALIN KHIMAJIBHAI RABADIYA

Guest Contact:

Guest Email:

GSTN : 27AUPPR2040E1ZM

Address : HALL NO 308, SONIGARA LAND MARK, WAKAD, Pune, Maharashtra, 411057

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
Occidental Barcelona 1929 Hotel Booking	15-07-2026 - 18-07-2026	1 Adults	54,968.00

IGST 18% : 468.36

Grand Total : INR 55,436.00

Total Invoice in words: Fifty Five Thousands Four Hundred And Thirty Six 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