TAX INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV030826446
Create Date: 03-08-2026

Bill To: SADRAVYA MONEY MANAGEMENT PRIVATE LIMITED

Guest Name: SADRAVYA MONEY MANAGEMENT PRIVATE LIMITED

Guest Contact:

Guest Email:

GSTN : 07ABHCS9092D1Z1

Address : 703, Best Sky Tower, plot no.- F5,Netaji Subhash Place, New Delhi,North West, Delhi, 110034

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
Varnit Aggarwal | Delhi Hotel | 7 Aug - 9 Aug	07-08-2026 - 09-08-2026	2 Adults	33,920.00

SGST 9%	**:**	**289.83**
CGST 9%	**:**	**289.83**
Grand Total	**:**	**INR 34,500.00**

Total Invoice in words: Thirty Four Thousands Five Hundred 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

info.travel@redberyl.co

www.redberyl.co