TAX INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV100826469
Create Date: 10-08-2026

Bill To: B Shanker Advocates LLP
Guest Name: B Shanker Advocates LLP
Guest Contact:
Guest Email:
GSTN :
Address : D-121, 1st Floor, Defence Colony, Delhi 110024

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
Copenhagen flights	28-09-2026 - 28-09-2026	1 Adults	72,582.00

SGST 9%	**:**	**9.00**
CGST 9%	**:**	**9.00**
Grand Total	**:**	**INR 72,600.00**

Total Invoice in words: Seventy Two Thousands Six 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
info.travel@redberyl.co
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