PROFORMA INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV140926580
Create Date: 14-09-2026

Bill To: Pratik Shrestha

Guest Name: Pratik Shrestha

Guest Contact:

Guest Email:

GSTN :

Address : Bhaisepati, Lalitpur Metropolitan city 18, Lalitpur

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
Pratik Shrestha | Aryavansh & Niru DEL - HND - DEL Flights	03-10-2026 - 10-10-2026	1 Adults,1 Childs	240,841.00

IGST 18% : 12,568.10

Grand Total : INR 253,409.00

Total Invoice in words: Two Lakh Fifty Three Thousands Four Hundred And Nine 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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