PROFORMA INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number:
BV131026690
Create Date: 13-10-2026

Bill To: Metax Life Sciences Limited

Guest Name: Metax Life Sciences Limited

Guest Contact:

Guest Email:

GSTN : 36AACCM3691C3ZK

Address : 4th Floor, UNIT 4A SURVEY NO 79/P, G Square, Gachibowli Road, Raidurgam, Hyderabad, Rangareddy, Telangana, 500008

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
San Carlos Hotel New York -14 March Arrival 04 nights	14-03-2027 - 18-03-2027	4 Adults	1,018,385.00

IGST 18% : 18,051.30

Grand Total : INR 1,036,436.00

Total Invoice in words: Ten Lakhs Thirty Six 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