# TAX INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV151026701
Create Date: 15-10-2026

**Bill To: BHURAM SHRAVANTH SHANKER**
Guest Name: BHURAM SHRAVANTH SHANKER
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 |
|---|---|---|---|
| Royal Orchid Metropole Mysore | 16-10-2026 - 17-10-2026 | 0 Adults | 40,585.00 |

| | | |
|---|---|---|
| **SGST 9%** | **:** | **1,103.42** |
| **CGST 9%** | **:** | **1,103.42** |
| **Grand Total** | **:** | **INR 42,792.00** |

**Total Invoice in words:** Forty Two Thousands Seven Hundred And Ninety Two 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