# TAX INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV161026705
Create Date: 16-10-2026

**Bill To: Sbl Pvt Ltd**

Guest Name: Sbl Pvt Ltd

Guest Contact:

Guest Email:

GSTN : 07AAACS0417L1ZI

Address : 2, COMMERCIAL COMPLEX, SHRESTHA VIHAR, East Delhi, Delhi, 110092

**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 \| Japan Visa Service | 04-10-2026 - 04-10-2026 | 1 Adults | 13,500.00 |

| | | |
|---|---|---|
| **SGST 9%** | **:** | **364.50** |
| **CGST 9%** | **:** | **364.50** |
| **Grand Total** | **:** | **INR 14,229.00** |

**Total Invoice in words:** Fourteen Thousands Two Hundred And Twenty 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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