PROFORMA INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV290926629
Create Date: 29-09-2026

Bill To: PALTECH CONSULTING PRIVATE LIMITED

Guest Name: PALTECH CONSULTING PRIVATE LIMITED

Guest Contact:

Guest Email:

GSTN : 36AAFCS6000C1ZW

Address : 1st Floor, Tower 1, S.No 53, Phoenix Equinox, Gachibowli,Hyderabad Telangana- 500032

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
Shantipal Reddy | Hotel	27-09-2026 - 28-09-2026	4 Adults	43,862.00

IGST 18% : 1,235.16

Grand Total : INR 45,097.00

Total Invoice in words: Forty Five Thousands Ninety Seven 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

info.travel@redberyl.co

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