PROFORMA INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number:
BV031026649
Create Date: 03-10-2026

Bill To: Devee Nutri International

Guest Name: Devee Nutri International

Guest Contact:

Guest Email:

GSTN : 36AALFD3650Q1ZW

Address : 2ND FLOOR, PLOT NO 10 BLOCK-D, STREET NO -1 PATRIKA NAGAR MADHAPUR HYDERABAD Rangareddy, Telangana, 500081

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
Airport transfer for Mr Kasireddy 7th October 2026	07-10-2026 - 08-10-2026	1 Adults	4,296.00

IGST 18%	**:**	**525.60**
TCS 3.3%	**:**	**96.36**
Grand Total	**:**	**INR 4,918.00**

Total Invoice in words: Four Thousand Nine Hundred And Eighteen 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