PROFORMA INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV211026723
Create Date: 21-10-2026

Bill To: PIONEER CLIENT ASSOCIATES PRIVATE LIMITED

Guest Name: PIONEER CLIENT ASSOCIATES PRIVATE LIMITED

Guest Contact:

Guest Email:

GSTN : 06AADCP4612K1ZH

Address : 2nd FLOOR Block B Vatika Towers Golf Course Road SECTOR 54 Gurugram Haryana 122002

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
Parul Kohli - Aaramgarh Resort and Spa Jawai	28-12-2026 - 30-12-2026	4 Adults	74,726.00

IGST 18% : 14.34

Grand Total : INR 74,740.00

Total Invoice in words: Seventy Four Thousands Seven Hundred And Forty 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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