PROFORMA INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV091126776
Create Date: 09-11-2026

Bill To: VENUS DATA PRODUCTS PRIVATE LIMITED

Guest Name: VENUS DATA PRODUCTS PRIVATE LIMITED

Guest Contact:

Guest Email:

GSTN : 27AAHCV9600M1ZT

Address : BLDG NO -2, SHOP NO 12 AND 13 GROUND FLOOR, ATUR PARK SHIV PARVATI CO-OP HSG SOCIETY LIMITED, OPP MATRI PARK ST ROAD, CHEMBUR, Mumbai Suburban, Maharashtra, 400071

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
Amanbagh 10-13 November Mr Rishi Shah	10-11-2026 - 13-11-2026	2 Adults	289,900.00

IGST 18% : 13,631.40

Grand Total : INR 303,531.00

Total Invoice in words: Three Lakh Three Thousand Five Hundred And Thirty One 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

www.redberyl.co