PROFORMA INVOICE

RedBeryl Lifestyle Services Pvt Ltd

Invoice Number: BV101126781
Create Date: 10-11-2026

Bill To: Bhairavi Vakil

Guest Name: Bhairavi Vakil

Guest Contact:

Guest Email:

GSTN :

Address : 14th floor, Raheja One Altamount, 9 Altamount Rd, Mumbai Maharashtra 400026.

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
Bhairavi Vakil - Delhi Airport Transfer	11-11-2026 - 12-11-2026	1 Adults	1,669.00

IGST 18% : 18.00

Grand Total : INR 1,687.00

Total Invoice in words: One Thousand Six Hundred And Eighty 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

www.redberyl.co