PROFORMA INVOICE

Redberyl Lifestyle Services Pvt Ltd

Invoice Number: BV280526249
Create Date: 28-05-2026

Bill To: Bhuram Shravanth Shanker

Guest Name: Bhuram Shravanth Shanker

Guest Contact:

Guest Email:

GSTN :

Address : D-118, Defence Colony, New Delhi -110024

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
Kozhikode to Bengaluru Flight- 6th June - BHURAM SHRAVANTH SHANKER	06-06-2026 - 06-06-2026	1 Adults	7,770.00

TOTAL AMOUNT BEFORE TAX (INR)	**:**	**7,749.00**
IGST 18%	**:**	**3.78**
Grand Total	**:**	**INR 7,774.00**

Total Invoice in words: Seven Thousand Seven Hundred And Seventy Four 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.

GSTN: 07AAMCR7783G1ZR

9820550509

First Floor, H.No. 93, Nav Jeevan Vihar, Malviya Nagar, New Delhi, South Delhi, Delhi, 110017

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