

PROFORMA INVOICE

Shiv Holidays

Invoice Number: BV0903264

Bill To: Thrill O Feel	Account Name : SHIV HOLIDAYS
Guest Name: Mr. Mr. Vivek chauhan	Account No: 8447320897
Guest Contact:	IFSC Code: KKBK0002590
Guest Email:	Bank Name: KOTAK MAHINDRA BANK
GSTN :	Swift Code: KKBKINBBXXX
	Bank Address: Gr Floor Shop No 1 To 4 Pruthvi Complex, Asharam Road, Vadaj, Ahmedabad 380013

Package Name	Travel Dates	Total Pax	Amount
Gujarat Hotel - Dwarka Somnath Gir	17-03-2026 - 20-03-2026	2 Adults	10,800.00

TOTAL AMOUNT BEFORE TAX (INR) : 10,800.00
Grand Total : INR 10,800.00

Total Invoice in words: Ten Thousands Eight Hundred Rupees
Terms & Conditions

Payment Terms

If the tour cost is below INR 20, 000 per person, then full payment has to be made at the time of booking.
If the tour cost is above INR 20, 000 per person then at least 40% of the total tour cost to be paid at the time of booking.
The remaining 60 % amount 30 days before departure

Payment can be done via cheque, Demand Draft, NEFT, RTGS, IMPS, Credit Card/ Debit Card or UPI gateway.

Cheque/Demand Draft should be drawn in favour of SHIV HOLIDAYS. In case of payment made by cheque, a booking confirmation will be given subject to the cheque clearance.

For Gpay/Phonepay, use the Barcode.

GSTN: 24FSTPS6683F1ZV

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 F 105 Supath 2 Opp. Fairfield by Marriott, Ashram Road, Ahmedabad - 380013.

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