

PROFORMA
INVOICE
Shiv Holidays

Invoice Number: BV1603265
Due Date : 16-03-2026

Bill To: Chirag Patel	Account Name : SHIV HOLIDAYS
Guest Name: Mr. Chirag Patel	Account No: 8447320897
Guest Contact: 99040 66277	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
Gir and Dwarka Booking	16-03-2026 - 20-03-2026	2 Adults,1 Childs	32,500.00

TOTAL AMOUNT BEFORE TAX (INR) : 32,500.00
Grand Total : INR 32,500.00

Total Invoice in words: Thirty Two Thousands Five 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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