# PROFORMA INVOICE

Shiv Holidays

Invoice Number: BV1803269

**Bill To: Anil Tawar**
Guest Name: Mr. Radhakrishnan Nair
Guest Contact: 9892426728
Guest Email:
GSTN :

**Account Name :** SHIV HOLIDAYS
**Account No:** 8447320897
**IFSC Code:** KKBK0002590
**Bank Name:** KOTAK MAHINDRA BANK
**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 |
|---|---|---|---|
| Cab for 04 Days | 18-03-2026 - 21-03-2026 | 2 Adults | 15,750.00 |

**TOTAL AMOUNT BEFORE TAX ( INR ) : 15,750.00**

**Grand Total : INR 15,750.00**

**Total Invoice in words:** Fifteen Thousands Seven Hundred And Fifty 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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