

PROFORMA
INVOICE

Shiv Holidays

Invoice Number: BV18032610

Bill To: Ronak Mansuri	Account Name : SHIV HOLIDAYS
Guest Name: Mr. Ronak Mansuri	Account No: 8447320897
Guest Contact: 99786 19876	IFSC Code: KKBK0002590
Guest Email: inquiry@shivtourstravels.com	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
Udaipur Hotel Booking - 26 March	26-03-2026 - 29-03-2026	2 Adults,2 Childs	31,998.00

TOTAL AMOUNT BEFORE TAX (INR) : 31,998.00

Grand Total : INR 31,998.00

Total Invoice in words: Thirty One Thousands Nine Hundred And Ninety Eight 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



+91 9033300983



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



inquiry@shivtourstravels.com



www.shivtourstravels.com