

PROFORMA INVOICE

Vedic Voyages

Invoice Number: VVDF00023

Bill To: tanya	Account Name : Vedic Voyages
Guest Name: Mr. tanya	Account No: 99999911599336
Guest Contact: 7701922612	IFSC Code: HDFC0000092
Guest Email: tanyacrmtravel@gmail.com	Bank Name: HDFC Bank
GSTN :	Swift Code: HDFC0000092
	Bank Address: B-12, Basement Kailash Colony, New Delhi-48 India

Package Name	Travel Dates	Total Pax	Amount
9N,10D package	10-08-2026 - 19-08-2026	2 Adults	105,800.00

TOTAL AMOUNT BEFORE TAX (INR) :105,800.00

Grand Total : INR 105,800.00

Total Invoice in words: One Lakh Five Thousand 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 ANCIENT TRAILS LLP. In case of payment made by cheque, a booking confirmation will be given subject to the cheque clearance.

For Gpay/Phonepay, use the following contact number.
Gpay/Phonepay number - 7272 90 0202

For Card Payment, please use the following link -
<https://www.instamojo.com/@ancienttrailslp>

GSTN: 27ABPFA1944D1ZI

 +91 9911599336	 B-12, Basement Kailash Colony, New Delhi-48 India
 info@vedicvoyages.com	 https://vedicvoyages.com/