TAX INVOICE

TIRANGA TOURS & TRAVELS PVT LTD

Invoice Number: BV2712253

Bill To: JYOTIBEN DHANDHUKIA

Guest Name: Mr. SWAPNIL GIRISHBHAI DHANDHUKIA

Guest Contact: 9725018556

Guest Email:

GSTN :

Account Name : TIRANGA TOURS & TRAVELS PVT. LTD.

Account No: 526605000096

IFSC Code: ICIC0005266

Bank Name: ICICI BANK LTD

Swift Code: ICICINBBXXX

Bank Address: SHYAMAL PRAHLADNAGAR BRANCH (AHMEDABAD)

Package Name	Travel Dates	Total Pax	Amount
FLIGHT AMD BOM	18-12-2025 - 18-12-2025	1 Adults	4,150.00

TOTAL AMOUNT BEFORE TAX (INR)	**:**	**3,981.00**
SERVICE CHARGE	**:**	**200.00**
SGST 9%	**:**	**15.25**
CGST 9%	**:**	**15.25**
Grand Total	**:**	**INR 4,181.00**

Total Invoice in words: Four Thousand One Hundred And Eighty One Rupees

Terms & Conditions

- Subject to **Ahmedabad jurisdiction**.
- Without original invoice no refund is permissible.
- **Late Payment charges of 2% per month** will be charged extra (to be calculated per day) of Total Invoice Amount.
- Cheque to be drawn in favour of "**TIRANGA TOURS & TRAVELS PRIVATE LIMITED**".
- Kindly check all details carefully to avoid un-necessary complications.

GSTN: 24AALCT5821C1ZJ

+919596979394

F - 403, TITANIUM CITY CENTRE, 100 FEET ANAND NAGAR ROAD, SATELLITE, AHMEDABAD - 380015

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