TAX INVOICE

TIRANGA TOURS & TRAVELS PVT LTD

Invoice Number: BV1912251

Bill To: SAVAN PANCHAL

Guest Name: Mr. SAVAN PANCHAL

Guest Contact: 9825570585

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
KUMBHALGARH HOTELS	20-12-2025 - 21-12-2025	2 Adults,1 Childs,1 Infants	5,700.00

TOTAL AMOUNT BEFORE TAX (INR) : 5,700.00

SERVICE CHARGE : 0.00

Grand Total : INR 5,700.00

Total Invoice in words: Five Thousand Seven Hundred 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

info@tirangatravels.com

www.tirangatravels.com