TAX INVOICE

TIRANGA TOURS & TRAVELS PVT LTD

Invoice Number: BV0101265

Bill To: DARSHAKKUMAR THAKKAR

Guest Name: Mr. DARSHAKKUMAR THAKKAR THAKKAR

Guest Contact: 9099005991

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
HIMACHAL PACKAGE	06-01-2026 - 12-01-2026	2 Adults,1 Childs	39,682.00

TOTAL AMOUNT BEFORE TAX (INR)	**:**	**34,583.00**
SERVICE CHARGE	**:**	**6,017.00**
SGST 9%	**:**	**458.92**
CGST 9%	**:**	**458.92**
Grand Total	**:**	**INR 40,600.00**

Total Invoice in words: Forty Thousands Six 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

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