PROFORMA INVOICE

TIRANGA TOURS & TRAVELS PVT LTD

Invoice Number: BV2712252

Bill To: Deepika test

Guest Name: Mrs.

Guest Contact: 8595590430

Guest Email: deepika@crmtravel.in

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
2 night tour	15-01-2026 - 17-01-2026	2 Adults	10,500.00

TOTAL AMOUNT BEFORE TAX (INR)	**:**	**10,500.00**
SGST 9%	**:**	**945.00**
CGST 9%	**:**	**945.00**
Grand Total	**:**	**INR 12,390.00**

Total Invoice in words: Twelve Thousands Three Hundred And Ninety 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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