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PROFORMA INVOICE

Kairamya Journeys LLP

Invoice Number: BV1401261

Bill To: test

Guest Name:

Guest Contact:

Guest Email:

GSTN :

Account Name : Kairamya Journeys LLP

Account No: 50200031535628

IFSC Code: HDFC0000306

Bank Name: HDFC Bank

Swift Code: HDFCINBBXXX

Bank Address: Shapath-III, Nr. GNFC Towers, Sarkhej- Gandhinagar Highway, Bodakdev, Ahmedabad ? 380054 (Gujarat)

Package Name	Travel Dates	Total Pax	Amount
This is for test	01-01-1970 - 01-01-1970	2 Adults	10,000.00

TOTAL AMOUNT BEFORE TAX ( )	:	**10,000.00**
Bank Charges	:	**30.00**
Grand Total	:	**10,030.00**

Total Invoice in words: Ten Thousands Thirty Rupees

Terms & Conditions

Payment Terms

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 Kairamya Journeys LLP. In case of payment made by cheque, a booking confirmation will be given subject to the cheque clearance.

For Card Payment, email for link to accounts@kairamyajourneys.com

GSTN: AARFK5670K

7777936042

Third Floor, A-301, Shilp Corporate Park, Rajpath Rangoli Road, Bodakdev, Ahmedabad-380054

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