



# PROFORMA INVOICE

Invoice Number: BV1401261

Kairamya Journeys LLP

**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](mailto:accounts@kairamyajourneys.com)

GSTN: AARFK5670K



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