

TAX INVOICE

NVRS HOLIDAYS

Invoice Number: BV1401262

Bill To: NARESH KUMAR SHISODIYA Account Name : NVRS HOLIDAYS

Guest Name: Mr. NARESH SISODIA

Account No: 1445440499

Guest Contact: 918477871234

IFSC Code: KKBK0000177

Guest Email: Nareshsisodia008@gmail.com

Bank Name: KOTAK BANK

GSTN :

Swift Code: KKBKINBBCPC

Bank Address: Khasra No. 65, Harphool Singh Market, Main Dwarka Janakpuri Road, Palam, New Delhi - 110045

Package Name	Travel Dates	Total Pax	Amount
FLIGHT BOOKING DOMESTIC	14-01-2026 - 14-01-2026	2 Adults	10,233.00

TOTAL AMOUNT BEFORE TAX (INR) : 9,580.00

SERVICE CHARGE : 770.00

SGST 9% : 58.73

CGST 9% : 58.73

Grand Total : INR 10,350.00

Total Invoice in words: Ten Thousands Three Hundred And Fifty Rupees

Terms & Conditions

Payment Terms:-

If the tour cost is below INR 20, 000 per person, then full payment has to be made at the time of booking.

If the tour cost is above INR 20, 000 per person then at least 40% of the total tour cost to be paid at the time of booking. The remaining 60 % amount 30 days before departure

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 "NVRS HOLIDAYS". In case of payment made by cheque, a booking confirmation will be given subject to the cheque clearance.

For Gpay/Phonepay, use the following contact number.

Paytm/Gpay/Phonepay number - 9213950419

GSTN: 07BFSPS5912K2ZP



+91 9213950419



PLOT NO-20 , SECTOR-12B, DWARKA, NEW DELHI-110075



nvrstravels@gmail.com



<https://nvrsholidays.in/>