

TAX INVOICE

NVRS HOLIDAYS

Invoice Number: BV1401263

Bill To: tanya

Guest Name: Miss Tanya

Guest Contact: 7701922612

Guest Email: tanyacrmtravel@gmail.com

GSTN :

Account Name : NVRS HOLIDAYS**Account No:** 1445440499**IFSC Code:** KKBK0000177**Bank Name:** KOTAK BANK**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
test query	12-02-2026 - 15-02-2026	2 Adults	60,000.00

TOTAL AMOUNT BEFORE TAX (INR) : 60,000.00

SGST 9% : 5,400.00

CGST 9% : 5,400.00

Grand Total : INR 70,800.00

Total Invoice in words: Seventy Thousands Eight Hundred 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/>