

TAX INVOICE

NVRS HOLIDAYS

Invoice Number: BV24012628

Bill To: M .K. International

Guest Name: Mr. VIKRAM KALTHYA

Guest Contact: 99111 72609

Guest Email:

GSTN : 07 AAXPS1515P1ZV

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 |
|----------------------------|-------------------------|-----------|----------|
| Dubai 30 days single entry | 28-01-2026 - 02-02-2026 | 1 Adults | 6,968.00 |

TOTAL AMOUNT BEFORE TAX (INR) : 6,968.00

Grand Total : INR 6,968.00

Total Invoice in words: Six Thousand Nine Hundred And Sixty Eight 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



nvrstravels@gmail.com



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DELHI-110075



<https://nvrsholidays.in/>