

PROFORMA INVOICE

NVRS HOLIDAYS

Invoice Number: BV04022640

Bill To: R J SINGH

Guest Name: Mr. R J SINGH

Guest Contact: 9810593557

Guest Email:

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
FLIGHT BOOKING DELHI TO DALLAS TO DELHI	28-02-2026 - 22-03-2026	2 Adults	296,109.00

TOTAL AMOUNT BEFORE TAX (INR) : 296,109.00

Grand Total : INR 296,109.00

Total Invoice in words: Two Lakh Ninety Six Thousands One Hundred And Nine 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



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



<https://nvrsholidays.in/>