

# PROFORMA INVOICE

NVRS HOLIDAYS

Invoice Number: BV28012630

**Bill To: Grover Vientum Visa**

Guest Name: Mr. Grover Vientum Visa

Guest Contact: 9876570072

Guest Email: bhy@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
Grover Vientum Visa	01-01-1970 - 01-01-1970	1 Adults	2,800.00

**TOTAL AMOUNT BEFORE TAX ( INR ) : 2,800.00**

**Grand Total : INR 2,800.00**

**Total Invoice in words:** Two Thousand 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



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<https://nvrsholidays.in/>