PROFORMA INVOICE

NVRS HOLIDAYS

Invoice Number: BV09032657

Bill To: VIDYA KUMAR
Guest Name: Mr. VIDYA KUMAR
Guest Contact: 958324909
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
CHINA VISA	09-03-2026 - 09-03-2026	0 Adults	2,000.00

TOTAL AMOUNT BEFORE TAX (INR)	:	**2,000.00**
Grand Total	:	**INR 2,000.00**

Total Invoice in words: Two Thousand 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/