



PROFORMA
INVOICE
NVRS HOLIDAYS

Invoice Number: BV1301261

Bill To: Nitin	Account Name : NVRS HOLIDAYS
Guest Name: Mr. HEMANT DHANKA	Account No: 1445440499
Guest Contact: 8826610820	IFSC Code: KKBK0000177
Guest Email: nitin@crmtravel.in	Bank Name: KOTAK BANK
GSTN :	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
Delhi Tour	13-01-2026 - 15-01-2026	2 Adults	16,000.00

TOTAL AMOUNT BEFORE TAX (INR)	:	16,000.00
SGST 9%	:	1,440.00
CGST 9%	:	1,440.00
Grand Total	:	INR 18,880.00

Total Invoice in words: Eighteen Thousands Eight Hundred And Eighty 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/