PROFORMA INVOICE

MASTI TOUR AND TRAVEL

Invoice Number: BV1812251
Due Date : 20-12-2025

Bill To: CRM TRAVEL
Guest Name: Mr. Hedayat
Guest Contact: 8298989192
Guest Email: hedayat@crmtravel.in
GSTN :

Account Name : MASTI TOUR AND TRAVEL
Account No: 058405003355
IFSC Code: ICIC0000584
Bank Name: ICICI BANK
Swift Code: ICICINBBCTS
Bank Address: NEW SHANTIVAN APPARTMENT,L.H.ROAD,VARACHHA,SURAT-395006(SURAT VARACHHA BRANCH)

Package Name	Travel Dates	Total Pax	Amount
This is test Query - CRMTRAVEL	01-01-1970 - 01-01-1970	2 Adults	100,000.00

TOTAL AMOUNT BEFORE TAX (INR)	**:**	**80,000.00**
SERVICE CHARGE	**:**	**20,000.00**
SGST 9%	**:**	**1,800.00**
CGST 9%	**:**	**1,800.00**
Grand Total	**:**	**INR 103,600.00**

Total Invoice in words: One Lakh Three Thousand Six 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 ANCIENT TRAILS LLP. 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.
Gpay/Phonepay number - 7272 90 0202

For Card Payment, please use the following link -
https://www.instamojo.com/@ancienttrailsllp

GSTN: 24ABAFM2479C1ZL

+912616777777

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