



PROFORMA INVOICE

Trip Live B2B Travel Expert

Invoice Number: BV2703261

Bill To: the fox traveller

Guest Name: Mr. Smit Patel

Guest Contact:

Guest Email:

GSTN :

Account Name : triplive b2b

Account No: 00000000

IFSC Code: KKBK0001771

Bank Name: HDFC Bank

Swift Code: KKBKINBBCPC

Bank Address:

Package Name	Travel Dates	Total Pax	Amount
Bali 7 night /8 Day package	01-01-1970 - 01-01-1970	0 Adults	732.00

TOTAL AMOUNT BEFORE TAX (INR) : 732.00

Grand Total : INR 732.00

Total Invoice in words: Seven Hundred And Thirty Two 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:

 09099519406

 sales@tripliveb2b.com


 <https://tripliveb2b.com/>