PROFORMA INVOICE

Nine Star Travellers

Invoice Number: BV1212252

Bill To: SURESH PATEL
Guest Name: Mr. SURESH PATEL
Guest Contact: 9016894638
Guest Email: XYZ@GMAIL.COM
GSTN :

Account Name : NINE STAR TRAVELLERS
Account No: 99909898602667
IFSC Code: HDFC0001711
Bank Name: HDFC BANK
Swift Code: KKBKINBBCPC
Bank Address:

Package Name	Travel Dates	Total Pax	Amount
AYODHYA PRAYAGRAJ VARANASI	14-12-2025 - 19-12-2025	4 Adults	99,520.00

TOTAL AMOUNT BEFORE TAX (INR) : 99,520.00

Grand Total : INR 99,520.00

Total Invoice in words: Ninety Nine Thousands Five Hundred And Twenty 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: 27ABPFA1944D1ZI

9898602667
SF 12 VINAAYA HUB TULSI DHAM CROSSING MANAJALPUR
ninestartravellers@gmail.com
www.ninestartravellers.com