

PROFORMA INVOICE

Connect Trip

Invoice Number: BV0402261

Bill To: tanya

Guest Name: Mr.

Guest Contact: 7701922612

Guest Email: tanyacrmtravel@gmail.com

GSTN :

Account Name : LEVIEN TRAVEL AND TECHNOLOGY PRIVATE LIMITED**Account No:** 43928600267**IFSC Code:** SBIN0001260**Bank Name:** State Bank Of India**Swift Code:** SBIN0001260**Bank Address:** CITY BRANCH SATNA MP

Package Name	Travel Dates	Total Pax	Amount
test query	01-01-1970 - 01-01-1970	2 Adults	247,302.00

TOTAL AMOUNT BEFORE TAX (INR) : 247,302.00**Grand Total : INR 247,302.00****Total Invoice in words:** Two Lakh Forty Seven Thousands Three Hundred And 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: 23AAFCL9732Q1ZW



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Dwarka mor Metro Station, Pillor no 772, plot no 24
, swarak park uttam nagar New Delhi 110059

admin@connecttrip.co.in

<https://www.connecttrip.in/>