

PROFORMA INVOICE

Trawenture Holidays

Invoice Number: BV0804263

Bill To: Yatra

Guest Name: Mr. Rajeevan

Guest Contact:

Guest Email:

GSTN :

Account Name : Trawenture Holidays

Account No: 16770200006252

IFSC Code: FDRL0001677

Bank Name: Federal Bank

Swift Code:

Bank Address: Taimur Nagar, New Friends Colony, New Delhi

Package Name	Travel Dates	Total Pax	Amount
Amritsar Shimla	12-04-2026 - 15-04-2026	22 Adults	239,800.00

TOTAL AMOUNT BEFORE TAX (INR) : 239,800.00

Grand Total : INR 239,800.00

Total Invoice in words: Two Lakh Thirty Nine Thousands Eight 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 - 9971229661

GSTN: 07EIDPK9268K1ZM

 9217303003

 trawentureofficial@gmail.com

 Taimur Nagar, New Friends Colony, New Delhi

 www.trawenture.com