

## PROFORMA INVOICE

Go Ghummo

Invoice Number: BV13042620

## Bill To: POLO TOURS

Guest Name: Mr. Shiva Reddy

Guest Contact:

Guest Email:

GSTN :

Account Name : Go Ghummo

Account No: 6048635716

IFSC Code: KKBK0000215

Bank Name: Kotak Bank

Swift Code: KKBK0000215

Bank Address: Ashok Vihar, Delhi

Package Name	Travel Dates	Total Pax	Amount
Delhi - Agra - Mathura	01-01-1970 - 01-01-1970	4 Adults	31,800.00

TOTAL AMOUNT BEFORE TAX ( INR ) : 31,800.00

Grand Total : INR 31,800.00

**Total Invoice in words:** Thirty One Thousands Eight Hundred Rupees**Terms & Conditions**

## Payment Terms

- For Domestic Booking we required 30% Token Amount & 20% after giving booking voucher and rest 50% before 1 week of trip.
- For Chardham and International Booking we require 50% Advance and rest 50% before 30 days of trip start.
- One Scanned Id Proof (For Hotel Booking) .
- Full payment has to be made at the time of Check-in.
- You Can Make the Payment Online through NEFT / IMPS, Google Pay, UPI, Phone Pay
- You Can Also Visit To Our Office.
- Cash & Cheque Pickup Service Available Delhi.

Payment can be done via cheque, Demand Draft, NEFT, RTGS, IMPS, Credit Card/ Debit Card or UPI gateway.

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 - 9899292629

## Bank Details:-

GST NUMBER:- 07CNFPS6130K2ZO

Go Ghummo- Account Number

A/c No:-6048635716

Current AccountA/c Name:- Go Ghummo

IFSC Code :- KKBK0000215

Branch :- Ashok Vihar

UPI No:- 9899292629

GSTN: 07CNFPS6130K2ZO



9899292629

Office No 28, First Floor, Ashok Vihar Phase 3,  
Delhi

goghummo@gmail.com

<https://goghummo.com>