

PROFORMA INVOICE

Go Ghummo

Invoice Number: BV08042618

Bill To: Star Link Travels

Guest Name: Mr. VICKE JAIN

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
9N 10 D HIMACHAL GRAND	13-05-2026 - 22-05-2026	2 Adults	63,724.00

TOTAL AMOUNT BEFORE TAX (INR) : 58,200.00

SERVICE CHARGE : 5,800.00

SGST 2.5% : 138.10

CGST 2.5% : 138.10

Grand Total : INR 64,000.00

Total Invoice in words: Sixty Four Thousands 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,
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goghummo@gmail.com

<https://goghummo.com>