

PROFORMA INVOICE

Go Ghummo

Invoice Number: BV02032611

Bill To: Lavin Travel

Guest Name: Mr. Mahantesh

Guest Contact:

Guest Email:

GSTN :

Account Name : Go Ghummo

Account No: 1011746604

IFSC Code: KKBK0004589

Bank Name: Kotak Bank

Swift Code: KKBK0004589

Bank Address: Lajpat Nagar, Delhi

Package Name	Travel Dates	Total Pax	Amount
Jammu - Amritsar- manali - Shimla - Delhi - Mathura - Vrindavan - Agra	11-03-2026 - 21-03-2026	6 Adults	151,000.00

TOTAL AMOUNT BEFORE TAX (INR) : 151,000.00

Grand Total : INR 151,000.00

Total Invoice in words: One Lakh Fifty One 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 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



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