

PROFORMA INVOICE

Go Ghummo

Invoice Number: BV1302264

Bill To: Star Link Travels

Guest Name: Mr. Nitin Star Link

Guest Contact: 8619104804

Guest Email: nitin@starlinktravels.co.in

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
Manali-4Nights-4A	17-02-2026 - 21-02-2026	4 Adults	85,500.00

TOTAL AMOUNT BEFORE TAX (INR) : 85,500.00

Grand Total : INR 85,500.00

Total Invoice in words: Eighty Five Thousands Five 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 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:-

1. Bank- Kotak Mahindra

Name- Kunal Sharma

Account Number- 1011746604

Saving Account

IFSC- KKBK0004589

Branch- Lajpat Nagar 4.

GSTN: 07CNFPS6130K2ZO



9899292629

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