

## PROFORMA INVOICE

Go Ghummo

Invoice Number: BV0502263

Due Date : 02-04-2026

**Bill To: Prachi**

Guest Name: Mr. Prachi

Guest Contact: 7056483905

Guest Email: 70564 83905@gmail.com

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
6N 7D- Phuket and Krabi Package	03-05-2026 - 09-05-2026	2 Adults	100,000.00

**TOTAL AMOUNT BEFORE TAX ( INR ) : 100,000.00****Grand Total : INR 100,000.00****Total Invoice in words: One Lakh 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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