PROFORMA INVOICE

Go Ghummo

Invoice Number: BV09032613

Bill To: Sand Holidays
Guest Name: Mr. GIRIRAJ PALIWAL
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
Delhi - Rishikesh - Mussoorie - Delhi	01-01-1970 - 01-01-1970	2 Adults	45,000.00

TOTAL AMOUNT BEFORE TAX (INR)	**:**	**45,000.00**
Grand Total	**:**	**INR 45,000.00**

Total Invoice in words: Forty Five 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, Delhi

goghummo@gmail.com

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