PROFORMA INVOICE

ROADEEGURU TOURS & TRAVELS

Invoice Number: RG/11/25-26/00002

Bill To: SK ARIF HOSSAIN

Guest Name: Mr. Sk. Arif Samantha

Guest Contact: 8017941654

Guest Email: arifhossain.ui2003@gmail.com

GSTN :

Account Name : ROADEEGURU TOURS & TRAVELS

Account No: 917020023738015

IFSC Code: UTIB0000547

Bank Name: AXIS BANK

Swift Code:

Bank Address: KOLKATA

Package Name	Travel Dates	Total Pax	Amount
DARJEELING TOUR 2N3D ON SHARING BASIS	10-12-2025 - 12-12-2025	2 Adults	9,998.00

TOTAL AMOUNT BEFORE TAX (INR)	**:**	**9,998.00**
SGST 2.5%	**:**	**249.95**
CGST 2.5%	**:**	**249.95**
Grand Total	**:**	**INR 10,498.00**

Total Invoice in words: Ten Thousands Four Hundred And Ninety Eight Rupees

Terms & Conditions

Payment Terms

If the tour cost is below INR 5,000 per person, then full payment has to be made at the time of booking.
If the tour cost is above INR 5, 000 per person then at least 40% of the total tour cost to be paid at the time of booking.
The remaining 60 % amount 15 days before departure

Payment can be done via , NEFT, RTGS, IMPS, Credit Card/ Debit Card or UPI gateway.

For Gpay/Phonepay, use the following contact number.

Gpay/Phonepay number - 9831021578

GSTN: 19AKTPB7190H1ZO

+91 9433945533 ,9433947060, 9831021578,9433938060

KOLKATA | SILIGURI | PELLING

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