PROFORMA INVOICE

ROADEEGURU TOURS & TRAVELS

Invoice Number: RG/11/25-26/00001
Due Date : 18-11-2025

Bill To: Runu Dey

Guest Name: Mrs. Runu Dey
Guest Contact: 9476085200
Guest Email: runudey82@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
NORTH SIKKIM AND DARJEELING TOUR 6N7D	10-12-2025 - 16-12-2025	2 Adults	25,238.00

TOTAL AMOUNT BEFORE TAX (INR)	**:**	**25,238.00**
SGST 2.5%	**:**	**630.95**
CGST 2.5%	**:**	**630.95**
Grand Total	**:**	**INR 26,500.00**

Total Invoice in words: Twenty Six Thousands Five Hundred 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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