



PROFORMA INVOICE

Trip Icon Planner PVT LTD

Invoice Number: BV170226

Bill To:

Guest Name:

Guest Contact:

Guest Email:

GSTN :

Account Name : CRMtravel

Account No: 12312412

IFSC Code: KKBK0001771

Bank Name: HDFC Bank

Swift Code: KKBKINBBCP

Bank Address: D-53, Noida, Sector-2

Package Name	Travel Dates	Total Pax	Amount
Muthoot fin	11-03-2026 - 11-03-2026	63 Adults	0.00

TOTAL AMOUNT BEFORE TAX (INR) : 0.00

Grand Total : INR 0.00

Total Invoice in words:**Terms & Conditions****Payment Terms**

If the tour cost is below INR 20, 000 per person, then full payment has to be made at the time of booking.

If the tour cost is above INR 20, 000 per person then at least 40% of the total tour cost to be paid at the time of booking.

The remaining 60 % amount 30 days before departure

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

Cheque/Demand Draft should be drawn in favour of ANCIENT TRAILS LLP. 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 - 7272 90 0202

For Card Payment, please use the following link -

<https://www.instamojo.com/@ancienttrailsllp>

GSTN: 27ABPFA1944D1ZI



8826610820



387/1, Narayan Peth, Vinayak Apartments, Near
Modi Ganpati Temple, Pune 411030



nitin@crmtravel.in



<https://crmtravel.in/>