

PROFORMA INVOICE

Trip Icon Planner PVT LTD

Invoice Number: BV170226

Bill To:	Account Name : CRMtravel
Guest Name:	Account No: 12312412
Guest Contact:	IFSC Code: KKBK0001771
Guest Email:	Bank Name: HDFC Bank
GSTN :	Swift Code: KKBKINBBCPC
	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/@ancienttrailslp>

GSTN: 27ABPFA1944D1ZI

	8826610820		387/1, Narayan Peth, Vinayak Apartments, Near Modi Ganpati Temple, Pune 411030
	nitin@crmtravel.in		https://crmtravel.in/