

PROFORMA INVOICE

Shop Your Trip Pvt. Ltd.

Invoice Number: BV18122555

Due Date : 18-12-2025

Bill To: Mr. Saleem A R

Guest Name: Mr. Gagan Gandhi

Guest Contact:

Guest Email: sonal.gulati@shopyourtrip.com

GSTN :

Account Name : Shop Your Trip Pvt. Ltd.

Account No: 50200056477211

IFSC Code: HDFC0003717

Bank Name: HDFC Bank

Swift Code: HDFC0003717

Bank Address: Nehru Place, New Delhi

| Package Name                                                                   | Travel Dates            | Total Pax         | Amount       |
|--------------------------------------------------------------------------------|-------------------------|-------------------|--------------|
| 3N Kula Lumpur + 2N Genting Highland - 6-11 Feb - 2 Adults + 1 Child (2.7 yrs) | 06-02-2026 - 11-02-2026 | 2 Adults,1 Childs | 1,042.00     |
| TOTAL AMOUNT BEFORE TAX ( USD ) :                                              |                         |                   | 1,042.00     |
| Bank Charges :                                                                 |                         |                   | 0.00         |
| Grand Total :                                                                  |                         |                   | USD 1,042.00 |

Total Invoice in words: One Thousand Forty Two Rupees

Terms & Conditions

Payment Terms & Conditions:

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 is 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.

All Cheque/Demand Draft in payment of bills must be crossed 'A/c Payee Only' and drawn in favour of 'SHOP YOUR TRIP PRIVATE LIMITED'.. In case of payment made by cheque, a booking confirmation will be given subject to the cheque clearance.

If payment in Cash: Payment to be made to the cashier & printed Official Receipt must be obtained.

For Late Payment- Interest @ 24% per annum will be charged on all outstanding bills after due date.

For Gpay/Phonepay and Card payment- Contact us at [accounts@shopyourtrip.com](mailto:accounts@shopyourtrip.com)

All payments will be calculated in XE+1. USD / EUR conversion will be based on the ROE on the actual receipt date.

Note: Kindly check all details carefully to avoid un-necessary complication

Bank Account Details

Account Name - Shop Your Trip Private Ltd.

Bank - HDFC Bank Ltd.

Account Number - 502 000 56477 211

IFSC - HDFC0003717

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Bank - ICICI Bank.

Account Number - 418 005 000 835

IFSC - ICIC0004180

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Bank - SYT Travel and Tourism LLC

Account Number - 0033146717001

IBAN Number - AE170400000033146717001

Swift Code - N R A K A E A K

GSTN: 07ABECS4821R1ZS

7827910455

sales@shopyourtrip.com

E 47/7, Okhla Phase II, Pocked D, Near Govindpuri,  
New Delhi

<https://www.shopyourtrip.com/>