

PROFORMA INVOICE

Sasta Japan

Invoice Number: BV160426143

Bill To: Yellow Kites Travels

Guest Name: Mr. RAHUL JASRASARIA

Guest Contact:

Guest Email:

GSTN :

Account Name : Sasta Japan

Account No: 0

IFSC Code: 0

Bank Name: 0

Swift Code: 0

Bank Address:

Package Name	Travel Dates	Total Pax	Amount
JAPAN PACKAGE	20-04-2026 - 29-04-2026	5 Adults,1 Childs	6,646.00

TOTAL AMOUNT BEFORE TAX (USD) : 6,646.00

Bank Charges : 0.00

Grand Total : USD 6,646.00

Total Invoice in words: Six Thousand Six Hundred And Forty Six 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

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 complications

Bank Account Details

Account Name- Shop Your Trip Pvt Ltd.


Bank - HDFC Bank Ltd.


Account Number - 502 000 56477 211


IFSC - HDFC0003717

GSTN:

 0

 sales@sastajapan.com

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