

PROFORMA INVOICE

Shop Your Trip Pvt. Ltd.

Invoice Number: BV120526159

Due Date : 29-09-2026

Bill To: Amu Holidays

Guest Name: Mr. Rajnikant Ishwarlal Patel

Guest Contact:

Guest Email:

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
Singapore - 3 June - 4 Adults + 1 Infant - Only Land Part	30-09-2026 - 08-10-2026	4 Adults, 1 Infants	1,664.00

TOTAL AMOUNT BEFORE TAX (USD) : 1,664.00**Bank Charges : 0.00****Grand Total : USD 1,664.00****Total Invoice in words: One Thousand Six Hundred And Sixty Four 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 complication

Bank Account Details**Account Name** - Shop Your Trip Private Ltd.**Bank - HDFC Bank Ltd.****Account Number** - 502 000 56477 211**IFSC** - HDFC0003717**Bank - ICICI Bank.****Account Number** - 418 005 000 835**IFSC** - ICIC0004180**Bank - SYT Travel and Tourism LLC****Account Number** - 0033146717001**IBAN Number** - AE170400000033146717001**Swift Code** - N R A K A E A K

GSTN: 07ABECS4821R1ZS



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