

# PROFORMA INVOICE

Sasta Europe UAB

Invoice Number: BV020626185

**Bill To: Pick Holidays - Your Travel Planner**

Guest Name: Mr.

Guest Contact:

Guest Email:

GSTN :

**Account Name :** Sasta Europe UAB

**Account No:** LT88 3250 0125 5275 0928

**IFSC Code:** REVOLT21XXX

**Bank Name:** Revolut Bank UAB

**Swift Code:** REVOLT21XXX

**Bank Address:** Nehru Place, New Delhi

Package Name	Travel Dates	Total Pax	Amount
Europe transfer	04-06-2026 - 14-06-2026	2 Adults,1 Childs	400.00

**TOTAL AMOUNT BEFORE TAX ( EURO ) : 400.00**

**Bank Charges : 0.00**

**Grand Total : EURO 400.00**

**Total Invoice in words: Four Hundred 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 complications**

**Bank Account Details**

**Account Name -** Sasta Europe

**Bank -** HDFC Bank Ltd.

**Account Number -** 502 000 56477 211

**IFSC -** HDFC0003717

**Bank -** Revolut Bank

**IBAN Code -** LT88 3250 0125 5275 0928

**BIC/Swift Code -** REVOLT21XXX

**Bank -** Paysera LT, UAB

**IBAN Code -** LT913500010017371289

**Routing Number -** 026009593

**Swift Code -** EVIULT2VXXX

GSTN: 0



011-49511313 (5)



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