

PROFORMA INVOICE

Sasta Japan

Invoice Number: BV180826247

Due Date : 18-08-2026

Bill To: Sach Travel Consultants Pvt Ltd.

Guest Name: Mr. Michito Kaneko

Guest Contact: 9873558846

Guest Email: sales@sachtravel.com

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
23 Aug - Bullet train confirmation - Tokyo to Osaka	23-08-2026 - 24-08-2026	2 Adults	236.00

TOTAL AMOUNT BEFORE TAX (USD) : 236.00**Bank Charges : 0.00****Grand Total : USD 236.00****Total Invoice in words:** Two Hundred And Thirty 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:



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