

PROFORMA INVOICE

TravelOcat

Invoice Number: BV0202261

Bill To: Deepika

Guest Name: Mr. abc

Guest Contact: 8595590430

Guest Email: deepika@crmtravel.in

GSTN :

Account Name : TravelOcat IN

Account No: 004305501113

IFSC Code: ICIC0000043

Bank Name: ICICI BANK

Swift Code: ICIC0000043

Bank Address: Panchkula, Haryana

Package Name	Travel Dates	Total Pax	Amount
tour package	01-01-1970 - 01-01-1970	2 Adults	4,300.00


TOTAL AMOUNT BEFORE TAX (INR) :	4,300.00
SGST 9% :	387.00
CGST 9% :	387.00
Grand Total :	INR 5,074.00

Total Invoice in words: Five Thousand Seventy Four Rupees


Terms & Conditions


- This invoice is issued based on current availability and prices at the time of quotation.
- All bookings are confirmed only after receipt of full payment as per the agreed payment schedule.
- Prices are subject to change without prior notice if payment deadlines are not met.
- Flights, visas, insurance, and supplier services once booked are governed by their respective terms and are non-refundable unless explicitly stated otherwise.
- TravelOcat acts solely as a facilitator between the customer and service providers and shall not be liable for any acts, omissions, delays, or changes imposed by airlines, hotels, transporters, or local authorities.
- Any increase in taxes, fuel surcharge, government levies, or supplier charges after booking shall be borne by the customer.
- By making payment, the customer confirms acceptance of all booking, payment, and cancellation terms.

GSTN: 06AXFPN4013L1ZI

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