

PROFORMA INVOICE

TRAVSTARZ HOLIDAY & DESTINATIONS PVT LTD 2/9 Sarvapriya Vihar , New Delhi – 110016, India Ph: +91-124-4705300 Fax: 011-26965292 E-mail: info@travstarz.com web: www.travstarz.com PAN NO.: AAHCA9883B State Code [07]Delhi GST No : 07AAHCA9883B1ZI	Invoice No. : H1800115 Invoice Date : 02/05/2018 Party Code : 15D032 Our Ref. No. : 18000101 Your Ref No. : H1800115 Hotel	IHRS INDIA 671 2ND FLOOR GHITORNI MG ROAD, NEW DELHI, DELHI State Code [] GST No :
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Guest Name	Hotel Name	Accomd Type	Arvl Date	Dep Date	Amount
MR AJAY KUMAR BHATT X02 SELLING PIRCE IN USD 920 @ 67.694 02 Nights Simplitel Hotel Phuk 02 Nights Nova Express Pattaya 03 Nights Bangkok Palace Hotel Thailand .			02/06/2018	09/06/2018	62,278.42
Total :					62,278.42

Plan : CP

Net Payable : 62,278.42

TRAVSTARZ HOLIDAY & DESTINATIONS PVT LTD

In Words : **INR SIXTY TWO THOUSAND TWO HUNDRED SEVENTY EIGHT AND PAISA FORTY TWO ONLY**

(Authorized Signatory)

Cash : Payment should be made directly to Cheif cashier in our office and to no one else