

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. : H1800287 Invoice Date 13/06/2018 Party Code : 15M110 Our Ref. No. : 18000254 Your Ref No. : H1800287 Hotel	MY HOLIDAYS 201-202, RANIS LANDMAK BUILDING,2ND FLOOR, JEEVDAYA LANE, R B KADAM, GHAT, WEST MUMBAI, MAHARASHTRA State Code [] GST No :
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Guest Name	Hotel Name	Accomd Type	Arvl Date	Dep Date	Amount
MR RAKSHIT ANANDA SHETTY X2 SELLING PRICE IN USD 412 @ 68.6 3N TARISA RESORT- MAURITIUS			30/07/2018	02/08/2018	28,263.20
Total :					28,263.20

Plan : HB

Net Payable : 28,263.20

TRAVSTARZ HOLIDAY & DESTINATIONS

In Words : **INR TWENTY EIGHT THOUSAND TWO HUNDRED SIXTY THREE AND PAISA TWENTY ONLY**

(Authorized Signatory)

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