

PROFORMA
INVOICE
Endless Expeditions

Invoice Number: BV0402261
Due Date : 06-02-2026

Bill To: Alpa Patel	Account Name : Endless Expeditions
Guest Name: Mr. Ramesh Haribhai Patel	Account No: 10224086060
Guest Contact: 9819064020	IFSC Code: IDFB0042281
Guest Email:	Bank Name: IDFC First Bank
GSTN :	Swift Code: IDFB0042281
	Bank Address: Ground Floor, Shop No. 3 and 4, Star Plus Apartment, Near Nashik Road Corporation Office, Deolali (CB), Nashik, Maharashtra - 422101

Package Name	Travel Dates	Total Pax	Amount
Tickets for Japan - May June 2026	22-05-2026 - 02-06-2026	3 Adults	469,508.00

TOTAL AMOUNT BEFORE TAX (INR) : 469,508.00
Grand Total : INR 469,508.00

Total Invoice in words: Four Lakh Sixty Nine Thousands Five Hundred And Eight Rupees
Terms & Conditions

Payment Terms

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 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.

Cheque/Demand Draft should be drawn in favour of ANCIENT TRAILS LLP. In case of payment made by cheque, a booking confirmation will be given subject to the cheque clearance.

For Gpay/Phonepay, use the following contact number.
Gpay/Phonepay number - 7272 90 020

GSTN: NA

	+91-9773594115		G-11, Astapad Society, Balgruh Road, Nashik 422401
	endlessexpeditions.com@gmail.com		https://endlessexpeditions.in