



INVOICE

INV-000003/05/2024

UNPAID

India Tour and Travel

247 Kali Road
Kalyani West Bengal
743145

Bill To:

Sourav Mondal
Howraha
Howraha WB
IN 9521141

Invoice Date: 2024-05-26

Due Date: 2024-06-25

#	Item	Product Type	Qty	Rate	Tax	Amount
1	Kashmir Tour Package Srinagar Houseboat StayShikara Ride at Dal LakeMughal Gardens - Shalimar Bagh & Nishat Bagh. Tulip Gardens during the bloom time.Avantipur Ruins & Martand Sun TempleOrientation Tour of Aru Valley, Betaab Valley & Chandanwari.Kashmiri Cricket Bat FactoryComplimentary value add on - Gondola Ride at Gulmarg (Phase 1) (Tickets subject to availability as limited inventory)Srinagar as hub is a land only[JD] package	Packaged tour	1 1	25,000.00	CGST 9.00% SGST 9.00%	25,000.00
2	jhuilh bgbfg	Train	1	1,200.00	0%	1,200.00
Sub Total						₹26,200.00
Discount						-₹1,000.00
CGST (9.00%)						₹2,164.12
SGST (9.00%)						₹2,164.12
Total						₹29,528.24
Amount Due						₹29,528.24

Offline Payment:

Bank

Bank Name: HDFC Bank
Account Number: 082905000094
IFSC Code: ICIC0000829
Branch: AGCR Enclave

Terms & Conditions:

Cancellation and Changes by You

a) You may cancel your holiday at any time providing you notify the Company in writing. The following charges will be levied on any cancellation:

30 days or more 50% of Deposit

15 – 30 days 100% of Deposit

8 – 15 days 80% of Tour Cost

1 – 7 days 100% of Tour Cost

b) After the itinerary is confirmed, the client is permitted free of administration charges one set of amendments, though will be liable for any added cost this may add to the tour, including airline charges, hotels etc. Any further modifications, which are instigated by the client, will incur a charge of 25 Omani Rials due to communication and administration expenses that may have incurred.

Authorized Signature _____