

PROFORMA INVOICE

**HOTEL TOURIST DELUXE
7361 - RAM NAGAR QUTAB
ROAD PAHARAGNJ NEW DELHI - 110055**

BILL TO

GB INTERNATIONAL

G-32 TRIVENI COMMERCIAL COMPLEX

SHEIKH SARAI- 1 New Delhi - 110017

ARRIVAL

01/10/19

DEPARTUE

02/10/19

No - PRO/19-20-002

DATE - 26-09-2019

DESCRIPTION OF SERVICE	AMOUNT
83 Students with breakfast @ 800 Per Student	66,400.00
TOTAL	66,400.00

Neft / RTGS in favour of

Hotel Tourist Deluxe

A/C NO #: 00030330004558

Account Name: Hotel Tourist Deluxe

IFSC CODE - HDFC0000003

TOTAL : INR Sixty Six Thousand & Four Hundred Only