



JUST TRAVEL ON

OFFICE ; C4/159 , YAMUNA
VIHAR DELHI-53

INVOICE TO :

MR. SHIKHAR

Issued Date : 11/12/2025

Invoice No : 29820511

Departure Date : 13/12/2025
Tour End Date : 17/12/2025

Package	2 nights Chopta
Persons	6
Room sharing	Quad sharing
per person Amount	4800/-pp
Total Amount	28800/-
Total Advance	3000/-

TOTAL DUE : 25800

Terms and Conditions

You will have to clear this amount on departure time if you do not do this then your journey will be stopped midway and advance Amount is non-refundable

Payment Method

Bank Name : Kotak Mahindra Bank
Account No : 6713098990 IFSC CODE : KKBK0004608 GPay/ Paytm : 8800678359

**MR. WASHID
ORGANIZER**



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