



# JUST TRAVEL ON

OFFICE ; C4/159 , YAMUNA  
VIHAR DELHI-53

INVOICE TO :

**MR. SHIKHAR**

Invoice No : 29820511

Issued Date : 11/12/2025

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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