

# Proforma Invoice

Issued On : 28 Nov 2024

## Registered Office:

Gogaga Holidays Private Limited,  
406 & 408, 4th Floor, Block-2, Whitehouse,  
Begumpet-500016, Hyderabad, Telangana,  
Landline : 040 40206965  
Mail : support@gogagaholidays.in  
Web : www.gogagaholidays.com

## Receipt To :

Mr/Ms VALUE PACK INDIA PRIVATE LIMITED

## Travel Destination :

GOA

## Travel Start Date :

26 Nov 2024

Description	No Of Pax	Cost Per Pax	Total Cost
GOA LAND PACKAGE INCLUDING ACCOMMODATION, SIGHTSEEING AND VEHICLE TRANSPORT	39	INR 13,378.00	INR 521,742.00

## Sub Total :

INR 521,742.00

## GST @5% :

INR 26,087.10

## Total Payable:

INR 547,829.00

## Bank Details

**Bank Name :** ICICI BANK Ltd.  
**Account Name :** GOGAGA HOLIDAYS PVT.LTD.  
**Account Number :** 630805158633  
**IFSC Code :** ICIC0006308  
**Branch Address :** Kharkana,Secunderabad

## Note

This is an auto generated statement and doesnt require signature

The above Amount may be Complete or Partial Payment towards the Complete Package

The Package will not be Valid if the above payment is partial payment and complete payment is not received towards the package before due date

**We Thank You for your Business**