

PROFORMA INVOICE

Skykru Tours and Travels Pvt. Ltd.

Invoice Number: BV2001262
Due Date : 11-02-2026

Bill To: Ms. Roshna

Guest Name: Mr. Roshna
Guest Contact: 9495922268
Guest Email: rafeekpc@skykru.com
GSTN :

Account Name : Skykru Tours and Travels Private Limited
Account No: 13060200030582
IFSC Code: FDRL0001306
Bank Name: Federal Bank
Swift Code: FDRL0001306
Bank Address:

Package Name	Travel Dates	Total Pax	Amount
5 night Thailand Package- 5 girls	01-01-1970 - 01-01-1970	4 Adults	238,000.00

TOTAL AMOUNT BEFORE TAX (INR) : 219,560.00
SERVICE CHARGE : 18,440.00
Grand Total : INR 238,000.00

Total Invoice in words: Two Lakh Thirty Eight Thousands Rupees

Terms & Conditions**Payment Terms**

If the tour cost is below INR 20, 000 per person, then full payment has to be made at the time of booking.
If the tour cost is above INR 20, 000 per person then at least 40% of the total tour cost to be paid at the time of booking.
The remaining 60 % amount 30 days before departure

Payment can be done via cheque, Demand Draft, NEFT, RTGS, IMPS, Credit Card/ Debit Card or UPI gateway.

Cheque/Demand Draft should be drawn in favour of ANCIENT TRAILS LLP. In case of payment made by cheque, a booking confirmation will be given subject to the cheque clearance.

For Gpay/Phonepay, use the following contact number.
Gpay/Phonepay number - 7272 90 0202

For Card Payment, please use the following link -
<https://www.instamojo.com/@ancienttrailslp>

GSTN: 32AAYCS7510A1ZG



9072139913



holidays@skykru.com



387/1, Narayan Peth, Vinayak Apartments, Near
Modi Ganpati Temple, Pune 411030



<https://skykru.com/>