

PROFORMA INVOICE

Skykru Tours and Travels Pvt. Ltd.

Invoice Number: BV1001261

Bill To: Deepika

Guest Name: Mrs. Deepika

Guest Contact: 8595590430

Guest Email: deepika@crmtravel.in

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
2 night tour in Dubai	04-02-2026 - 06-02-2026	2 Adults	33,046.00

TOTAL AMOUNT BEFORE TAX (INR) : 33,046.00

SGST 9% : 2,974.10

CGST 9% : 2,974.10

Grand Total : INR 38,994.00

Total Invoice in words: Thirty Eight Thousands Nine Hundred And Ninety Four 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/@ancienttrailsllp>

GSTN: 32AAYCS7510A1ZG



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



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<https://skykru.com/>