PROFORMA INVOICE

Wild Hill Adventure

Invoice Number: BV2611251
Due Date : 15-01-2026

Bill To: Amit
Guest Name: Mr. Amit bongali
Guest Contact: 7002047509
Guest Email: amit@gmail.com
GSTN :

Account Name : Wild Hill Adventure
Account No: 509820110000165
IFSC Code: BKID0005098
Bank Name: Bank of India
Swift Code: BKIDINBBGUW
Bank Address: Azara

Package Name	Travel Dates	Total Pax	Amount
Anini 7 Days package	21-01-2026 - 26-01-2026	4 Adults,1 Childs	331,000.00

TOTAL AMOUNT BEFORE TAX (INR) : 331,000.00

Grand Total : INR 331,000.00

Total Invoice in words: Three Lakh Thirty One 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/@ancienttrailsllp

GSTN:

+91 9365476611
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wildhilladventure@gmail.com
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