PROFORMA INVOICE

Wild Hill Adventure

Invoice Number: BV0806263
Due Date : 10-08-2026

Bill To: Deepika
Guest Name: Mr. Deepila
Guest Contact: 8595590430
Guest Email: deepika@crmtravel.in
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
Tawang trip 6 Days	18-05-2026 - 23-05-2026	4 Adults,1 Childs	120,500.00

TOTAL AMOUNT BEFORE TAX (INR) : 120,500.00
IGST 5% : 6,025.00
Grand Total : INR 126,525.00

Total Invoice in words: One Lakh Twenty Six Thousands Five Hundred And Twenty Five 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:

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wildhilladventure@gmail.com
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