

PROFORMA INVOICE

TRAVSTARZ HOLIDAY & DESTINATIONS PVT LTD 2/9 Sarvapriya Vihar , New Delhi – 110016, India Ph: +91-124-4705300 Fax: 011-26965292 E-mail: info@travstarz.com web: www.travstarz.com PAN NO.: AAHCA9883B State Code [07]Delhi GST No : 07AAHCA9883B1ZI	Invoice No. : H1800066 Invoice Date 19/04/2018 Party Code : 15R042 Our Ref. No. : 18000058 Your Ref No. : H1800066 Hotel	REIZEN TRAVELS State Code [] GST No :
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Guest Name	Hotel Name	Accomd Type	Arvl Date	Dep Date	Amount
MS SAKSHI X02 SELLING PRICE IN USD 698 @ 66.7602 3N THE ASHLEE PATONG RESORT 2N GRAND BELLA 2N MARVEL BANGKOK - THAILAND .			24/04/2018	01/05/2018	46,598.26
Total :					46,598.26

Plan : CP

Net Payable : 46,598.26

TRAVSTARZ HOLIDAY & DESTINATIONS PVT LTD.

In Words : **INR FORTY SIX THOUSAND FIVE HUNDRED NINETY EIGHT AND PAISA TWENTY SIX ONLY**

(Authorized Signatory)

Cash : Payment should be made directly to Cheif cashier in our office and to no one else