## **ADI HOLIDAYS**

Unit No 622, 6th Floor,



Astralis Tower, Super Nova, Sector- 94 Noida.			1		YOUR PRE	MIER DMC PARTNER
ristratis Tower, Super Hova, Sector 31 Hotaa.	PERFORI					
INVOICE DATE		GST NO		BOOKING CODE		
AGENT NAME:	FARIDA KHANAM					
AGENT ADDRESS:						
BOOKED BY:	PAN NO					
GUEST	CHECK IN	CHECK OUT	ROE	QTY	RATE	AMT (INR)
MS. FARIDA KHANAM X 6	11-Jul-24	17-Jul-24				-
DACKACE (Ad-Ja).						<del>-</del> ,
PACKAGE (Adult):  DBL/TWIN)				6	49647	2,97,882
Package Inclusion's						-
6 Night Accommodations with breakfast Return Airport Transfers (DXB-DXB) All Applicable taxes Included tourism Dirham fee						-
VAT 5%						
Visa						
Return Flight DEL-DXB-DEL						
Return Airport transfers on PVT BASIS						
•						
	ADD: BANK TRANSFER CHARGES TOTAL		30.00	SUB TOTAL 84.5		<b>2,97,882</b> 2,535
						3,00,417
	LESS: ADVA	NCE RECEIVED				-
		ГCS	5%			15,020.85
				Т	OTAL	3,15,438
AMOUNT IN WORDS:	THREE LAKH FIFTEEN THOUSAND FOUR HUNDRED THIRTY EIGHT RUPEES ONLY					
		AILS (INDIA):				
Branch:	MAK TOUR 8 13590500157 ICICI BANK Barakhamba ICIC0001359	72				
THIS IS COMPUTER GENERATED INVOIC	CE, HENCE N	O SIGNATURE	E IS REÇ	QUIREI	Э.	E. & O.E