

ADI HOLIDAYS				<div>Adi Holidays</div> <div>YOUR PREMIER DMC PARTNER</div>		
Unit No 622, 6th Floor,						
Astralis Tower, Super Nova, Sector- 94 Noida.						
PERFORMA INVOICE						
INVOICE DATE	17-May-24	GST NO		BOOKING CODE	#AD24-25/000029	
AGENT NAME:	Farhat Israr					
AGENT ADDRESS:	farhat@aadisatyatravel.com					
BOOKED BY:	Aadi Satya Travels Pvt.Ltd.		PAN NO			
GUEST	CHECK IN	CHECK OUT	ROE	QTY	RATE (USD)	AMT (INR)
Mr. PRITHVI RAJ THAREJA X 4	29-Jul-24	6-Aug-24				-
						-
						-
PACKAGE (Adult):						
01 Night stay at First World Hotel - Dlx Room( Weekday Rate)	1-Aug-24	2-Aug-24				
03 Night stay at Swiss Garden Hotel - Dlx Room	29-Jul-24	1-Aug-24	84.60	4	704	2,38,234
Half day city tour + KL Tower Observation Deck						
Sunway Lagoon tour						
Visit Batu Caves						
02 way cable car ride						
Sky World Outdoor theme park ticket						
4N stay with bf at Aqueen Presting Lavender Hamilton wings	2-Aug-24	6-Aug-24				
-Panoramic City Tour						
-Night Safari (Complimentary Animal Show + Tram Ride)						
- Universal Studios						
Sentosa 1 way cable car + MT 4-1 + Wings Of Time						
-Return Airport Trasfers PVT						
-All Tours and Transfers on SIC						
					SUB TOTAL	2,38,234
			ADD: BANK TRANSFER CHARGES	15.00	84.6	1,269
			TOTAL			2,39,503
			LESS: ADVANCE RECEIVED			-
					TOTAL	2,39,503
AMOUNT IN WORDS:	TWO LAKH THIRTY NINE THOUSAND FIVE HUNDREDTHREE RUPEES ONLY					
BANK DETAILS (INDIA):						
Account name:	MAK TOUR & TRAVELS					
Account Number	135905001572					
Name of Bank:	ICICI BANK					
Branch:	Barakhamba Branch					
IFSC Code:	ICIC0001359					
THIS IS COMPUTER GENERATED INVOICE, HENCE NO SIGNATURE IS REQUIRED.						
E. & O.E						