

ADI HOLIDAYS LLC.!!!				<div>Adi Holidays LLC YOUR DUBAI DMC</div>		
www.adiholidays.ae						
PERFORMA INVOICE						
INVOICE DATE	3-Aug-24	GST NO		BOOKING CODE	AD24-25000039	
AGENT NAME:	MR. KRITI					
AGENT ADDRESS:	HARYANA					
BOOKED BY:	ANYWHERE TRAVEL DOOR		PAN NO			
GUEST	CHECK IN	CHECK OUT	ROE	QTY	RATE (USD)	AMT (INR)
MR. VIKAS GOYAL X 11 ADULTS + 01 CHILD (05 YEARS OLD)						-
	15-Aug-24	19-Aug-24				-
PACKAGE (Adult):			85.25	3	616	157,542
			85.25	1	546	46,547
02 NIGHTS' ACCOMODATION AT HOTEL ON BB BASIS						
ALL APPLICABLE TAXES EXCEPT TOURISM DIRHAM FEES						
				SUB TOTAL		204,089
	ADD: BANK TRANSFER CHARGES					-
	TOTAL					204,089
	TCS 5%					
	LESS: ADVANCE RECEIVED					
	LESS: FOC					-
				TOTAL		204,089
AMOUNT IN WORDS:	FOURTEEN THOUSAND SEVEN HUNDRED ONLY					
BANK DETAILS (DUBAI):						
Account name:	ADI HOLIDAYS LLC					
Account Number	019101088071					
IBAN	AE640330000019101088071					
Name of Bank:	MASHREQ BANK					
Branch:	Mashreq NEO [099] Al Ghurair City, 339-C, AGC, Al Riqqa Street, Dubai - UAE					
Swift Code:	BOMLAHAD					