


ADI HOLIDAYS						
Unit No 622, 6th Floor,						
Astralis Tower, Super Nova, Sector- 94 Noida.						
PERFORMA INVOICE						
INVOICE DATE	30-Aug-24	GST NO		BOOKING CODE	AD24-25/000486	
AGENT NAME:	Jalaj Travels					
AGENT ADDRESS:						
BOOKED BY:			PAN NO			
GUEST	CHECK IN	CHECK OUT	ROE	QTY	RATE (USD)	AMT (INR)
MR SRIKANTH BALGURI X 2	30-Oct-24	6-Nov-24				-
						-
PACKAGE (Adult): 2 Pax			84.85	2	304	51,589
Inclusions:						-
02 Night Accommodation in Phuket Hotel,						
01 Night Accommodation in Phi Phi Island,						
02 Night Accommodation in Pattaya Hotel,						
02 Night Accommodation in Bangkok Hotel,						
James Bond island Tour with lunch By Long tail boat – SIC (Exclude National Park fee)						
Coral island tour with lunch by Speed boat – SIC						
2 Way Phi Phi Island Ferry Ticket Included						
All Airport & Hotel Transfer						
			SUB TOTAL		51,589	
	ADD: BANK TRANSFER CHARGES		84.85	15	1,273	
	TOTAL				52,862	
	LESS: ADVANCE				-	
	LESS: FOC					
			TOTAL		52,862	
AMOUNT IN WORDS:	FIFTY TWO THOUSAND EIGHT HUNDRED SIXTY TWO 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						