ADI HOLIDAYS LLC.!!!



YOUR DUBAL DMC www.adiholidays.ae PERFORMA INVOICE **BOOKING INVOICE DATE** 21-Sep-24 **GST NO** CODE AD24-25/000337 **AGENCY NAME:** PLUMERIA HOLIDAYS PVT LTD **AGENT ADDRESS:** BALA PAN NO **BOOKED BY:** QT RATE (USD) **CHECK OUT** ROE AMT (INR) **GUEST CHECK IN** MR. GUNASEKARAN X 04 26-Sep-24 30-Sep-24 85.00 4 425 144,500 PACKAGE (Adult): 4 6500 **Dubai Normal Visa** 26000 Return Airport transfer (AUH TO AUH) Airport on PVT Basis. Marina Dhow cruise with buffet dinner Half Day Dubai City tour Desert Safari with BBQ dinner, camel ride, fire show and with other activities Dubai Frame Followed by At The Top Burj Khalifa 124th floor observatory Deck nonprime time + Dubai Mall Fountain Show Return transfer For Shopping Use (Gold Souk) (Max 2-3 Hours) View at the Palm Non-Prime Time with Ticket & Return Transfer Abu Dhabi City Tour with BAPS Hindu Temple + Departure By Same Car 2 Dinner & 5 Lunches

			S	UB TOTAL	170,500
ADD: BANK TRANSFER		85.00		15	1,275
TOTAL					171,775
TCS 5%					
LESS: ADVAN	CE RECEIVED	85		30,000	30,000
LESS: ADVAN	CE RECEIVED	85		30,000	50,000
LESS: FOC					-
			Т	OTAL (INR)	91,775

AMOUNT IN WORDS:

Ninty One Thousand Seven Hundred Seventy Five 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

Swift Code: BOMLAEAD

E. & O.E

ROE will be taken on the day of final payment from the xe.com with addtional of ₹ 01.00 /-