## ADI HOLIDAYS LLC.!!!

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|---|---------------------------|-----------|--------|---------|-----------------|----------------|--|
| PERFORMA INVOICE  |                           |           |        |         |                 |                |  |
| INVOICE DATE  | 27-Aug-24                 | GST NO    |        |         | BOOKING<br>CODE | AD24-25/000337 |  |
| AGENCY NAME:  | PLUMERIA HOLIDAYS PVT LTD |           |        |         |                 |                |  |
| AGENT ADDRESS:  |                           |           |        |         |                 |                |  |
| BOOKED BY:  | BALA                      |           | PAN NO |         |                 |                |  |
| GUEST   | CHECK IN                  | CHECK OUT | ROE    | QT<br>Y | RATE (USD)      | AMT (INR)      |  |
| MR. GUNASEKARAN X 04  | 26-Sep-24                 | 30-Sep-24 |        |         |                 | -              |  |
| PACKAGE (Adult):  |                           |           | 85.00  | 4       | 425             | 144,500        |  |
| Dubai Normal Visa   |                           |           | 1      | 4       | 6500            | 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<br>The Top Burj Khalifa 124th<br>floor observatory Deck non-<br>prime time + Dubai Mall<br>Fountain Show |                           |           |        |         |                 |                |  |
| Return transfer For Shopping<br>Use (Gold Souk) (Max 2-3<br>Hours)  |                           |           |        |         |                 |                |  |
| View at the Palm Non-Prime<br>Time with Ticket & Return<br>Transfer   |                           |           |        |         |                 |                |  |
| Abu Dhabi City Tour with<br>BAPS Hindu Temple +<br>Departure By Same Car  |                           |           |        |         |                 |                |  |
| 2 Dinner & 5 Lunches  |                           |           |        |         |                 |                |  |

|                        |       |        | S | UB TOTAL   | 170,500 |
|------------------------|-------|--------|---|------------|---------|
| ADD: BANK              | 85.00 | .00 15 |   | 1,275      |         |
| TO                     |       |        |   | 171,775    |         |
| TCS                    |       |        |   |            |         |
| LESS: ADVANCE RECEIVED |       | 85     |   | 30,000     | 30,000  |
| LESS: FOC              |       |        |   |            | 1       |
|                        |       |        | Т | OTAL (INR) | 141,775 |

AMOUNT IN WORDS:

One Lakh Fourty 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 /-