

# ROFORMA INVOICE

AL HAMRAA TOURISM L.L.C

Invoice Number: BV110326  
Due Date : 12-03-2026

**Bill To:**  
Guest Name: SALEEM  
Guest Contact: 0523403241  
Guest Email: basheernasa@gmail.com  
GSTN :

**Account Name :** AL HAMRAA TOURISM L.L.C  
**Account No:** 1015817345201  
**IFSC Code:** AE060260001015817345201  
**Bank Name:** EMIRATES NBD  
**Swift Code:** KKBKINBBCPC  
**Bank Address:** SHARJAH

Package Name	Travel Dates	Total Pax	Amount
DUBAI TO BUREMI	21-03-2026 - 21-03-2026	1 Adults	1,200.00

**TOTAL AMOUNT BEFORE TAX ( INR ) :** 1,200.00  
**Grand Total :** INR 1,200.00

**Total Invoice in words:** One Thousand Two Hundred Rupees

## Terms & Conditions

### Payment Terms

If the tour cost is below INR 20, 000 per person, then full payment has to be made at the time of booking.  
If the tour cost is above INR 20, 000 per person then at least 40% of the total tour cost to be paid at the time of booking.  
The remaining 60 % amount 30 days before departure

Payment can be done via cheque, Demand Draft, NEFT, RTGS, IMPS, Credit Card/ Debit Card or UPI gateway.

Cheque/Demand Draft should be drawn in favour of ANCIENT TRAILS LLP. In case of payment made by cheque, a booking confirmation will be given subject to the cheque clearance.

For Gpay/Phonepay, use the following contact number.  
Gpay/Phonepay number - [7272 90 0202](tel:7272900202)

For Card Payment, please use the following link -  
<https://www.instamojo.com/@ancienttrailsllp>

GSTN: 100511156000003



971502510073



basheer@hamratrip.com



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