

PROFORMA INVOICE

AL HAMRAA TOURISM L.L.C

Invoice Number: BV070426
Due Date : 10-04-2026

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	10-04-2026 - 10-04-2026	1 Adults	2,000.00

TOTAL AMOUNT BEFORE TAX (INR) : 2,000.00
SGST 9% : 90.00
CGST 9% : 90.00
Grand Total : INR 2,180.00

Total Invoice in words: Two Thousand One Hundred And Eighty 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/@ancienttrailslp>

GSTN: 100511156000003



971502510073



basheer@hamratrip.com



BUTINA NEAR NESTO HYPERMARKET



www.hamratrip.com