

TAX INVOICE

AL HAMRAA TOURISM L.L.C

Invoice Number: BV2302261

Bill To: marina tourism

Guest Name: Miss tanya singh

Guest Contact: 7701922612

Guest Email: tanyaacrmtravel@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
GEORGIA PACKAGE	01-01-1970 - 01-01-1970	2 Adults	16,262.00

TOTAL AMOUNT BEFORE TAX (AED) : 16,262.00

Bank Charges : 30.00

Grand Total : AED 16,292.00

Total Invoice in words: Sixteen Thousands Two Hundred And Ninety Two 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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