



PROFORMA INVOICE
YOUNIK WORLD HOLIDAYS PVT LTD

Invoice Number: BV3103261

Bill To: Younik World Holidays

Guest Name: Mr. Samvart Verma
Guest Contact:
Guest Email:
GSTN :

Account Name : YOUNIK WORLD HOLIDAYS PVT LTD
Account No: 924020008150186
IFSC Code: UTIB0003666
Bank Name: AXIS BANK
Swift Code: 0
Bank Address:

Package Name	Travel Dates	Total Pax	Amount
demo	03-04-2026 - 09-04-2026	3 Adults	92,769.00

TOTAL AMOUNT BEFORE TAX (INR) : 92,769.00
Grand Total : INR 92,769.00

Total Invoice in words: Ninety Two Thousands Seven Hundred And Sixty Nine Rupees

Terms & Conditions

Payment Terms & Conditions:
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 is 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.

All Cheque/Demand Draft in payment of bills must be crossed 'A/c Payee Only' and drawn in favour of 'SHOP YOUR TRIP PRIVATE LIMITED'.. In case of payment made by cheque, a booking confirmation will be given subject to the cheque clearance.

If payment in Cash: Payment to be made to the cashier & printed Official Receipt must be obtained.

For Late Payment- Interest @ 24% per annum will be charged on all outstanding bills after due date.

For Gpay/Phonepay and Card payment- Contact us at accounts@younikworldholidays.com

All payments will be calculated in XE+1. USD / EUR conversion will be based on the ROE on the actual receipt date.

Note: Kindly check all details carefully to avoid un-necessary complication

Bank Account Details

Axis Bank

AC. NO. - 924020008150186
IFSC CODE - UTIB0003666
BRANCH - CHERRY COUNTY GREATER NOIDA
ACCOUNT HOLDER - YOUNIK WORLD HOLIDAYS PVT LTD

IDFC Bank

AC. NO. – 10197487651
IFSC CODE – IDFB0020221
BRANCH – ANAND VIHAR
ACCOUNT HOLDER - YOUNIK WORLD HOLIDAYS PVT LTD

GSTN: 09AABCY7704M1ZT

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