



Proforma Invoice

Issued To**Seventh Sky Tours (1G19424)**

49-walchand Hirachand Marg opp GPO fort

Email Id : booking@seventhskyholidays.com

Mobile No : 0

Date : 09/01/2017

Reference : **DG1707209**

Hotel

Mr. Kunal Mangal x 2

Nob Hill Hotel

San Francisco (United States)

106378.00 INR

Check In : 15/02/2017

Check Out : 25/02/2017

No of Rooms : 1

Service Tax : 1595.67INR

In Words :INR. One Lakh Seven Thousand Nine Hundred Seventy Three & Sixty Seven Only

Total : 107973.67 INR

Company's PAN : AAHCM9293R

Company's Bank Details

For MGlobe International Private Limited

A/c Holder Name: MGlobe International Pvt. Ltd.

A/c Number: 004605012504

Bank Name: ICICI Bank Ltd.

Bank Address: D-949 New Friends Colony, New Delhi-65

Branch & IFS code: ICIC0000046

Swift/IBN code: ICICINBBCTS

A/c Holder Name: MGlobe International Pvt. Ltd.

A/c Number: 914020011033163

Bank Name:Axis Bank

Bank Address: Gr. &1st Floor, Building No. 105, Khasra No. 26/1 Bharat Nagar

New Friends Colony, New Delhi-25

Branch & IFS code: UTIB0001326

Swift/IBN code: AXISINBB268

Printed on 30/01/2017 at 10:28:35

This is a computer generated document and does not require signature.

Regd Office : 4-7 C, DDA Shopping Centre, New Friends Colony, New Delhi - 110 025
Tel. +91 11 47107600 | Fax. +91 11 47107699 | Email nandan@1globe.in | web : www.1globe.in



Registered Office: Plot No 1, Khasra 262, West End Marg, Said-Ul Azaib, Saket, New Delhi - 110030

Tel: 011-46504444,
42535555

E-mail:
kavita@amantravelgroup.com

Invoice

Client Details	Invoice Details
MR.JAMEEL PORBUNDERWALA SEVENTHSKY TOURS AND TRAVELS 49 WALCHAND HIRACHAND MARG OPP GPO FORT,OPP KALPANA RESTAURANT BELOW VICTORIA HOTEL MUMBAI MUMBAI, 400001 Phone: 49108711	Invoice Number: 16- 17/185783/SKT/49277 Invoice Date: 21-01- 2017 Service Tax Number: AAACA1368CST001 Agent Reference: JAMEEL
PAX list: 1. Kunal Narendra Mangal 2. Mukta Narendra Mangal	

1.	Van	HB-256-2813219	INR 2222.72
	Booking Reference No: BID- 877930 Booking Date: Saturday, 21st Jan 2017 Check In Date: Wednesday, 15th Feb 2017		

Total Amount: INR 2222.72

Service Fee: INR 16.67

Service Tax: INR 2.50

Round Off: INR 0.11

Payable Amount: INR 2242.00

Amount In Words: INR Two Thousand Two Hundred Fourty Two

(Auth. Signature)

Note:

- CHEQUES/NEFT/RTGS Should be favor of **Aman Travels Limited.**

- 2. Above invoice should be paid in full, any dispute should be put to our notice not later than 3 days of the client check out.
- 3. A credit note will be issued only after the receipt of refund from the respective suppliers.
- 4. Any refunds or claims are subject to cancellation policies mentioned in the system www.GRNconnect.com
- 5. Any refund or claim related to the Hotels/Services booked by us will require a minimum of 30 working days
- 6. All disputes are subject to jurisdiction of Delhi courts.
- 7. This is online generated invoice and do not require any stamp or signature.

For Domestic Agents	Foriegn Currency Bank Details
Bank Name: YES BANK LTD Address: Ground and Mezzanine Floor,56,Janpath,Alps Bldg, Next to Pizza Hut Connaught Place - 110001 IFSC Code: YESB0000136 Beneficiary Name: Aman Travels Limited Beneficiary Account Number: 013684600000335	For USD Payments Bank Name: Standard Chartered Bank Address: B-68, GK-1, New Delhi – 110048 Swift Code: SCBLINBBDEL Beneficiary Name: Aman Travels Limited Beneficiary Account Number: 52105063262



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PAX list: 1. Kunal Narendra Mangal 2. Mukta Narendra Mangal	

1.	Van	HB-256-2813218	INR 2222.72
	Booking Reference No: BID- 877937 Booking Date: Saturday, 21st Jan 2017 Check In Date: Saturday, 25th Feb 2017		

Total Amount: INR 2222.72

Service Fee: INR 16.67

Service Tax: INR 2.50

Round Off: INR 0.11

Payable Amount: INR 2242.00

Amount In Words: INR Two Thousand Two Hundred Fourty Two

(Auth. Signature)

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PAX list: 1. Kunal Mangal 2. Mukta Mangal	

- | | | | |
|----|---|--------------|--------------|
| 1. | Monterey, Carmel and 17 Mile Drive | GTA-21088420 | INR 12977.43 |
| | Booking Reference No: BID-877750
Booking Date: Saturday, 21st Jan 2017
Check In Date: Sunday, 19th Feb 2017 | | |

Total Amount:	INR 12977.43
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Service Fee:	INR 97.33
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Service Tax:	INR 14.60
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Round Off:	INR 0.64
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Payable Amount:	INR 13090.00
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Amount In Words: INR Thirteen Thousand Ninety

(Auth. Signature)

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For Domestic Agents	Foriegn Currency Bank Details
Bank Name: YES BANK LTD Address: Ground and Mezzanine Floor,56,Janpath,Alps Bldg, Next to Pizza Hut Connaught Place - 110001 IFSC Code: YESB0000136 Beneficiary Name: Aman Travels Limited Beneficiary Account Number: 013684600000335	For USD Payments Bank Name: Standard Chartered Bank Address: B-68, GK-1, New Delhi – 110048 Swift Code: SCBLINBBDEL Beneficiary Name: Aman Travels Limited Beneficiary Account Number: 52105063262

Print Mail



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MR.JAMEEL PORBUNDERWALA SEVENTH SKY TOURS AND TRAVELS 49 WALCHAND HIRACHAND MARG OPP GPO FORT,OPP KALPANA RESTAURANT BELOW VICTORIA HOTEL MUMBAI MUMBAI, 400001 Phone: 49108711	Invoice Number: 16- 17/185759/SKT/49260 Invoice Date: 21-01- 2017 Service Tax Number: AAACA1368CST001 Agent Reference: Hiral
PAX list: 1. Kunal Mangal 2. Mukta Mangal	

1.	Grand City Tour + Bay Cruise	GTA-21088423	INR 10303.62
	Booking Reference No: BID- 877753 Booking Date: Saturday, 21st Jan 2017 Check In Date: Monday, 20th Feb 2017		

Total Amount: INR 10303.62

Service Fee: INR 77.28

Service Tax: INR 11.59

Round Off: INR 0.51

Payable Amount: INR 10393.00

Amount In Words: INR Ten Thousand Three Hundred Ninety Three

(Auth. Signature)

Note:

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PAX list: 1. Kunal Mangal 2. Mukta Mangal	

1.	Muir Woods & Sausalito Tour	GTA-21088430	INR 8259.35
	Booking Reference No: BID-877754		
	Booking Date: Saturday, 21st Jan 2017		
	Check In Date: Tuesday, 21st Feb 2017		

Total Amount: INR 8259.35

Service Fee: INR 61.95

Service Tax: INR 9.29

Round Off: INR 0.41

Payable Amount: INR 8331.00

Amount In Words: INR Eight Thousand Three Hundred Thirty One

(Auth. Signature)

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For Domestic Agents

Foriegn
Currency Bank
Details

Bank Name: YES BANK LTD
Address: Ground and Mezzanine Floor,56,Janpath,Alps Bldg, Next to Pizza Hut
Connaught Place - 110001
IFSC Code: YESB0000136
Beneficiary Name: Aman Travels Limited
Beneficiary Account Number: 013684600000335

**For USD
Payments
Bank Name:**
Standard
Chartered Bank
Address: B-68,
GK-1, New
Delhi – 110048
Swift Code:
SCBLINBBDEL
**Beneficiary
Name:** Aman
Travels Limited
**Beneficiary
Account
Number:**
52105063262