



Proforma Tax Invoice 1/22847/01

TURTLE DOWN UNDER

Debtor A/C

Guest name KARTHIK KARTHIK

Folio No 22847

Date 19.02.2025

Order No

Voucher No

Group No 22847

Group Name TURTLE DOWN UNDER TDU22242G

| Room No | Arrive | Leave | Pax | | Nights | Unit Price | Amount |
|----------------------------|----------|----------|-----|-----------------------------------|--------|------------|-----------------|
| 854 | 18.03.25 | 19.03.25 | 1 | Sanku T/I Mukherjee | 1 | 185.00 | 185.00 |
| 855 | 18.03.25 | 19.03.25 | 2 | Asish Kundu | 1 | 185.00 | 185.00 |
| 857 | 18.03.25 | 19.03.25 | 2 | Anita Das | 1 | 185.00 | 185.00 |
| 858 | 18.03.25 | 19.03.25 | 2 | Dilip & Pranati Mukherjee | 1 | 185.00 | 185.00 |
| 859 | 18.03.25 | 19.03.25 | 2 | Aparna Ghosh | 1 | 185.00 | 185.00 |
| 860 | 18.03.25 | 19.03.25 | 2 | Debjani Neogi | 1 | 185.00 | 185.00 |
| 861 | 18.03.25 | 19.03.25 | 2 | Debashish & Susmita Bhattacharjee | 1 | 185.00 | 185.00 |
| 863 | 18.03.25 | 19.03.25 | 2 | Jushajeet Sanyal | 1 | 185.00 | 185.00 |
| Total Accommodation | | | | | | | 1,480.00 |
| | | | | | | | |
| Plus Meals | | | | | | | |
| | 19.03.25 | | 15 | BREAKFAST | | 26.50 | 397.50 |
| Total Meals | | | | | | | 397.50 |

Direct Credit : ANZ BANK 06-0801-0405112-00
The Pavilions (1992) Limited

Swift Code: ANZBNZ22

Total \$1,877.50

Includes 15% GST

G.S.T. No 58-738-875