

PROFORMA INVOICE



DUNES AIR

DUNES AVIATION PRIVATE LIMITED

Office No. 407-408, 4th Floor, Prominence by Sangath IPL,
S. P. Ring Road, Opp. The CBD Mall, Zundal Circle,
Gandhinagar, Gujarat, 382421, India.

GSTIN: 24AAICD9531G1ZN

CIN: U35999RJ2021PTC078572

URN: UDYAM-RJ-22-0083954

PAN: AAICD9531G

Bill To#

KARNAVATI UNIVERSITY

907/A, Adalaj Uvarsad Road, Pundarasan,
Gandhinagar, Gujarat, 382422
GSTIN: 24AAKAK9736E1ZF

Proforma Invoice Details#

INVOICE: PI/DA25-26/PRS/012

DATE: 12-07-2025

Travel Details:

DATE: 04-07-2025

SECTOR: Ahmedabad - Bhilwara- Ahmedabad

CAT: Air Transport of Passengers

Aircraft Details:

Regn. No.: VT-PRS

Type: CESSNA CARAVAN 208B

S. No.	Description of Services	SAC Code	Amount (INR)
1.	Aircraft Charter Services	996603	35,212.00
		Gross Total	35,212.00
		SGST 9%	3,169.00
		CGST 9%	3,169.00
(Rupees Forty One Thousand Five Hundred Fifty Only)		TOTAL	41,550.00

Terms and Conditions: -

1. Cheque / DD to be issued in favour of "Dunes Aviation Pvt. Ltd."
2. All Remittance to be made in the Bank Account Only.
3. All claims/disputes should be communicated within 7 working days from the date of receipt of Invoice.

Bank Details: -

Name: - YES BANK LTD.
Branch: - BODAKDEV, AHMEDABAD
A/c No.: - 010163700002320
IFSC Code: - YESB0000101



This is computer generated Invoice does not require any signature.