



PROFORMA INVOICE

		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  <i>This is computer generated Invoice does not require any signature.</i>	