

Tax Invoice

Shipra Travels Pvt Ltd PLOT NO -16, 2nd FLOOR HSIIDC IT PARK SEC-22,PANCHKULA GSTIN/UIN: 06AARCS6581J1ZM State Name : Haryana, Code : 06 CIN: U6304HR2012PTC045938 Contact : 8000235865 E-Mail : accounts@shipratravel.com Buyer (Bill to) Chikkiyah-15748 State Name : Haryana, Code : 06		Invoice No. STPL/25-26/412		Dated 6-Jun-25			
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Total Package Charges Collected TCS 6CO Total Visa Charges Collected Convenience Fees & Taxes(Intl Pkg) <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div>	998555				1,03,647.00 5,896.00 5,834.00 7,138.14 642.43 642.43	
Total						₹ 1,23,800.00	
Amount Chargeable (in words) E. & O.E INR One Lakh Twenty Three Thousand Eight Hundred Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount	
998555		7,138.14	9%	642.43	9%	642.43	1,284.86
Total		7,138.14		642.43		642.43	1,284.86
Tax Amount (in words) : INR One Thousand Two Hundred Eighty Four and Eighty Six paise Only <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Company's PAN : AARCS6581J Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All payments cheques to be issued in favour of Shipra Travels Private limited. Any dispute in the Invoice is to be reported back to Shipra Travels Pvt Ltd within 48 hours of the receipt. </div> <div style="width: 50%;"> Company's Bank Details A/c Holder's Name : Shipra Travels Pvt Ltd Bank Name : HDFC Bank Ltd A/c No. : 59210000002222 Branch & IFS Code: Swastik Vihar, Sec-5, Panchkula & HDFC0001321 <div style="text-align: right;">for Shipra Travels Pvt Ltd</div> </div> </div> <div style="text-align: right; margin-top: 10px;"> Authorised Signatory </div>							

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice