

Proforma Invoice

Shipra Travels Pvt Ltd PLOT NO -16, 2nd FLOOR HSIIDC IT PARK SEC-22,PANCHKULA GSTIN/UIN: 06AARCS6581J1ZM State Name : Haryana, Code : 06 Contact : 8000235865 E-Mail : accounts@shipratravel.com		Invoice No. STPL/25-26/4		Dated 30-May-25			
Buyer (Bill to) Mrs Astha Mago PIONEER CLIENT ASSOCIATES PRIVATE LIMITED 2nd FLOOR, Block B, Vatika Towers, Golf Course Road, Sector- 54 , Gurugram. GSTIN- 06AADCP4612K1ZH State Name: Haryana, Code : 06							
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Hotel Booking Switzerland and Italy	996311				5,25,678.00	
Total						₹ 5,25,678.00	
Amount Chargeable (in words) E. & O.E INR Five Lakh Twenty Five Thousand Six Hundred Seventy Eight Only							
HSN/SAC							
996311							
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							
for Shipra Travels Pvt Ltd Authorised Signatory							

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice