Tax Invoice

			Invoice	lo.	D	ata d			
Shipra Travels Pvt Ltd			Invoice No.			Dated			
PLOT NO -16, 2nd FLOOR			STPL/25-26/891			6-Aug-25			
	SIIDC IT PARK								
	C-22,PANCHKULA								
1	STIN/UIN: 06AARCS6581J1ZM								
	ate Name : Haryana, Code : 06								
CIN: U6304HR2012PTC045938									
Contact: 8000235865									
E-Mail : accounts@shipratravel.com Buyer (Bill to)			-						
	i-20701								
SI	ate Name : Haryana, Code : 06 Particulars		HSN/SA	C Quantity	Rate	nor		Amount	
No.	Faiticulais		I ION/OA	Quantity	Nate	per		Amount	
1	Total Tickets Charges Collected							550.00	
2	Convenience Fees & Taxes(Tick	eting)	998551					861.02	
		CGST	'					77.49	
		SGST	'					77.49	
		Total					₹	1,566.00	
Amount Chargeable (in words)									
INR One Thousand Five Hundred Sixty Six Only									
	HSN/SAC	Taxable	9	CGST	SGS	T/UTGS	Г	Total	
		Value	Rate	Amount	Rate	Amou		Tax Amount	
998	8551	861.			9%		7.49	154.98	
	Total	861.		77.49		77	7.49	154.98	
Tav	(Amount (in words) : IND One Hundred Fift	v Four o	nd Ninot	, Eight nois	o Oply				
14)	Tax Amount (in words): INR One Hundred Fifty Four and Ninety Eight paise Only Company's Bank Details								
Co	Company's PAN : AARCS6581J A/c Holder's Name : Shipra Travels Pvt Ltd								
	Pont Name LIDEC Bank Ltd								
	Declaration We declare that this invoice shows the actual price of the A/c No. Description in the control of the A/c No. Description in the control of the A/c No. Description in the control of the A/c No. Section in the control of the A/c No.								
goods described and that all particulars are true and Branch & IFS Code: Swastik Vihar, Sec. 5, Panchkula & HDFC0001321							& HDFC0001321		
	rect.All payments cheques to be issued in fav		for Shipra Travels Pvt Ltd						
	ipra Travels Private limited. Any dispute in the					- 1	-	- 32	
is t	o be reported back to Shipra Travels Pvt Ltd v								
hours of the receipt. Authorised Signatory								ised Signatory	