

Tax Invoice

Distance Tourism Holidays Pvt Ltd - FY 21-22- (from 1-Apr-2021) Shop No 1, Akash Appartments Naikka Vado Calangute Bardez Goa GSTIN/UIN: 30AAECD6089R1Z4 State Name : Goa, Code : 30 E-Mail : accounts@travelunlimited.co.in		Invoice No. 3676		Dated 8-Oct-24	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Consignee (Ship to) SHIPRA TRAVELS PRIVATE LIMITED II FLOOR, PLOT NO 16, IT PARK, SECTOR 22 PANCHKULA, PANCHKULA, Panchkula, Haryana, 134109 GSTIN/UIN : 06AARCS6581J1ZM State Name : Haryana, Code : 06		Terms of Delivery			
Buyer (Bill to) SHIPRA TRAVELS PRIVATE LIMITED II FLOOR, PLOT NO 16, IT PARK, SECTOR 22 PANCHKULA, PANCHKULA, Panchkula, Haryana, 134109 GSTIN/UIN : 06AARCS6581J1ZM State Name : Haryana, Code : 06					

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales (Accm. & Transfers) IGST Output 5%	998555			5 %	23,400.00 1,170.00
Total						₹ 24,570.00

Amount Chargeable (in words) E. & O.E
INR Twenty Four Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998555	23,400.00	5%	1,170.00	1,170.00
Total	23,400.00		1,170.00	1,170.00

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Only**

Company's PAN : **AAECD6089R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Distance Tourism Holidays Pvt Ltd - FY 21-22- (from 1-Apr-2021)

Authorised Signatory

This is a Computer Generated Invoice