

Tax Invoice



HOT TRIPS ADVISOR PRIVATE LIMITED
 FF3, PLOT NO 195, SHAKTI KHAND 2, INDIRAPURAM
 GHAZIABAD
 GSTIN/UIN: 09AADCH8907M2Z0
 State Name : Uttar Pradesh, Code : 09
 CIN: U63030UP2016PTC083553

Invoice No. 202500090	Dated 14-Apr-25
Reference No. & Date.	Other References

Buyer (Bill to)
Shipra Travels Private Limited
 Plot No 16
 II Floor
 It Park
 Sector 22 Panchkula
 Panchkula
 Panchkula
 GSTIN/UIN : 06AARCS6581J1ZM
 State Name : Haryana, Code : 06

SI No.	Particulars	HSN/SAC	Amount
1	Bali Bhavya Jain PAN-AVVPJ0366N Bali Hotel USD 777*87=67599.00 INR		67,245.00
2	Service Charges	998552	300.00
	I.G.S.T		54.00
	Total		₹ 67,599.00

Amount Chargeable (in words) E. & O.E

INR Sixty Seven Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998552	300.00	18%	54.00	54.00
Total	300.00		54.00	54.00

Tax Amount (in words) : **INR Fifty Four Only**

Company's PAN : **AADCH8907M**

Declaration

1- That Travel Products is purchased for selling to End Customers as part of Overseas Tour Programme Package as defined in Explanation to section 206C(1G) and that The Company has collected appropriate tax in relation to these Travel Products in accordance with section 206C(1G)(b) of the Income-tax Act, 1961.
 2- The Company hereby also undertakes to deposit the collected tax amount in relation to Travel Products mentioned in (i) above with the government within prescribed timelines.

Company's Bank Details

A/c Holder's Name : **HOT TRIPS ADVISOR PRIVATE LIMITED**
 Bank Name : **H.D.F.C. Bank**
 A/c No. : **50200047109271**
 Branch & IFS Code: **Indirapuram & HDFC0000590**
for HOT TRIPS ADVISOR PRIVATE LIMITED

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice