



Original Copy

TAX INVOICE**K1 TRAVELS PRIVATE LIMITED**

730, PREM NAGAR, MODEL TOWN, JAGADHRI

YAMUNA NAGAR - HARYANA - 135001

GSTIN : 06AAKCK9508Q1ZQ

Tel. : +917027668004

Party Details :

Shipra Travels Pvt Ltd
II FLOOR, PLOT NO 16, IT PARK
SECTOR 22 PANCHKULA
Panchkula, Haryana 134109
GSTIN/UIN: 06AARCS6581J1ZM
Party TIN :

Invoice No. : 141/2025-26
Dated : 10-06-2025
Travel Date : 12-Jun-2025
Destination : Pattaya, Bangkok
Head Traveler N : Mr. Saurabh Goel
No. of Traveler : 1

S.N.	Item Name	Description	Qty.	Unit	Price	Amount
1.	Holiday Package	Package Amount (Total Reimbursement Amount 12,220)	1.00	Person	12,220.00	12,220.00
2.	Service Charges	Service Charge	1.00	Person	1,000.00	1,180.00

Less : Payment Recieved

0.00

13,400.00

Sale @Exempt=12,220.00 @18%=1,000.00 CGST=90.00 SGST=90.00 Total Sale=13,220.00 CGST=90.00 SGST=90.00

Baht Thirteen Thousand Four Hundred Only

Bank Details

HDFC BANK ACCOUNT:- , ACCOUNT HOLDER : K1 TRAVELS PRIVATE LIMITED
A/C NO - 50200095153502 , IFSC - HDFC0000210 , CURRENT ACCOUNT

AXIS BANK ACCOUNT:- , ACCOUNT HOLDER : K1 TRAVELS PRIVATE LIMITED
A/C NO - 924020018737786 , IFSC - UTIB0000581 , CURRENT ACCOUNT

NOTE

1. Value of the invoice is only for the Service Mentioned Above. Any Extra Service Utilized by the client should be Charged Directly.
2. Package Cost Exclude Personal expenditure like soft drinks,mineral water,phone calls,tips etc.
3. Peak Season Surcharge -If applicable any item not mentioned in the inclusions.
4. Meals and service unless specified in the itinery.
5. National Park Fee is Directly Payable by the guest.