

Tax Invoice

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| Spiceland Holidays Pvt Ltd Door No.66/434,3F2 04th Floor, Saniya Plaza Mahakavi Bharathiyar Road, Ernakulam-682035 GSTIN/UIN: 32ABICS0693P1ZT State Name : Kerala, Code : 32 CIN: U55201KL2022PTC074506 E-Mail : credits@spicelandholidays.com Buyer (Bill to) SHIPRA TRAVELS PRIVATE LIMITED II FLOOR, PLOT NO 16, IT PARK, SECTOR 22, PANCHKULA,Haryana, 134109 GSTIN/UIN : 06AARCS6581J1ZM State Name : Haryana, Code : 06 | Invoice No. | Dated |
| | SLP/1060/24-25 | 10-Dec-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 |
| Terms of Delivery | | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|----------|------|-----|--------------------|
| 1 | Tour Package <i>Guest:Mrs.Usha Roshini Gangaiya</i> <i>Arrival Date: 08/12/2024</i> <i>Departure :10/12/2024</i> <i>Vehicle : Sedan</i> <i>Cochin AIRLINK CASTLE</i> <i>Alleppey IVAANSH LUXURY</i> | 998555 | | | | 32,380.95 |
| | IGST @ 5 % | | | | 5 % | 1,619.05 |
| Total | | | | | | ₹ 34,000.00 |

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

INR Thirty Four Thousand Only

| | Taxable Value | IGST | | Total Tax Amount |
|---------------|------------------|------|-----------------|------------------|
| | | Rate | Amount | |
| | 32,380.95 | 5% | 1,619.05 | 1,619.05 |
| Total: | 32,380.95 | | 1,619.05 | 1,619.05 |

Tax Amount (in words) : **INR One Thousand Six Hundred Nineteen and Five paise Only**

Company's PAN : **ABICS0693P**

Declaration

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

for Spiceland Holidays Pvt Ltd

Authorised Signatory