

Tax Invoice

Shipra Travels Pvt Ltd Plot No -16,2nd Floor, Graphene IT Building HSIIDC IT Park, Sector-22, Panchkula Haryana -134109 GSTIN/UIN: 06AARCS6581J1ZM State Name : Haryana, Code : 06 E-Mail : accounts@shipratravel.com	Invoice No. STPL/24-25/26	Dated 24-Apr-24
Buyer (Bill to) Ramesh-83573 State Name : Haryana, Code : 06		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Total Package Charges(Collected)					7,268.82
2	Total Package Charges(Collected)					6,350.19
3	Total Package Charges(Collected)					2,482.67
4	Total Package Charges(Collected)					24,280.00
	TCS 6CO					2,524.00
	Convenience Fees & Taxes (Intl Pkg)	998555				3,876.54
	CGST					348.89
	SGST					348.89
	Total					₹ 47,480.00

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
998555	3,876.54	9%	348.89	9%	348.89	697.78
Total	3,876.54		348.89		348.89	697.78

 Tax Amount (in words) : **INR Six Hundred Ninety Seven and Seventy Eight paise Only**

Company's Bank Details

 A/c Holder's Name: **Shipra Travels Pvt Ltd**

 Bank Name : **HDFC Bank Ltd**

 A/c No. : **59210000002222**

 Branch & IFS Code: **Swastik Vihar & HDFC0001321**

for Shipra Travels Pvt Ltd

Authorised Signatory

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice