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/24-25/447**	Dated **26-Oct-24**
Buyer (Bill to) **Sridhar-10348** State Name : Haryana, Code : 06		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Total Tickets Charges(Collected)**					**86,857.00**
2	**Convenience Fees & Taxes(Ticketing)**	998551				**1,138.14**
	CGST					**102.43**
	SGST					**102.43**
	Total					**₹ 88,200.00**

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

INR Eighty Eight Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998551	1,138.14	9%	102.43	9%	102.43	204.86
Total	**1,138.14**		**102.43**		**102.43**	**204.86**

Tax Amount (in words) : **INR Two Hundred Four and Eighty Six 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