

**PROFORMA INVOICE**

<b>Shipra Travels Pvt Ltd</b> PLOT NO -16, 2nd FLOOR HSIIDC IT PARK SEC-22,PANCHKULA GSTIN/UIN: 06AARCS6581J1ZM State Name : Haryana, Code : 06 CIN: U6304HR2012PTC045938 Contact : 8000235865 E-Mail : accounts@shipratravel.com		Invoice No. <b>STPL/25-26/936</b>		Dated <b>8-Aug-25</b>		
Buyer (Bill to) <b>Hanish-19444</b> State Name : Haryana, Code : 06						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Total Package Charges Collected</b> <i>AUSTRALIA PACKAGE</i> <i>FOR 3 ADULTS AND 1 CHILDREN</i>					<b>10,58,000.00</b>
Total						<b>₹ 10,58,000.00</b>
Amount Chargeable (in words) <b>INR Ten Lakh Fifty Eight Thousand Only</b> <span style="float: right;">E. &amp; O.E</span>						
Company's PAN : <b>AARCS6581J</b>		Company's Bank Details				
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All payments cheques to be issued in favour of Shipra Travels Private limited. Any dispute in the Invoice is to be reported back to Shipra Travels Pvt Ltd within 48 hours of the receipt.		A/c Holder's Name : <b>Shipra Travels Pvt Ltd</b> Bank Name : <b>HDFC Bank Ltd</b> A/c No. : <b>59210000002222</b> Branch & IFS Code: <b>Swastik Vihar, Sec-5, Panchkula &amp; HDFC0001321</b>				
		<b>for Shipra Travels Pvt Ltd</b>  Authorised Signatory				

**SUBJECT TO PANCHKULA JURISDICTION**

This is a Computer Generated Invoice