

## Proforma Invoice

<b>Shipra Travels Pvt Ltd</b> 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. <b>STPL/24-25/573</b>		Dated <b>4-Dec-24</b>			
Buyer (Bill to) <b>M/s Per Square Feet Real Estate Pvt Ltd</b> State Name : Haryana, Code : 06							
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Convenience Fees &amp; Taxes(Ticketing)</b> <i>Dummy Tickets- 4 Pax</i>  <div style="text-align: right;"> <b>SGST</b>  <b>CGST</b> </div>	998551					<b>1,694.92</b>  <b>152.54</b> <b>152.54</b>
Total						<b>₹ 2,000.00</b>	
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Two Thousand Only</b>							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount	
998551		1,694.92	9%	152.54	9%	152.54	305.08
<b>Total</b>		<b>1,694.92</b>		<b>152.54</b>		<b>152.54</b>	<b>305.08</b>
Tax Amount (in words) : <b>INR Three Hundred Five and Eight paise Only</b> <div style="text-align: right;">                     Company's Bank Details                      A/c Holder's Name: <b>Shipra Travels Pvt Ltd</b>                      Bank Name : <b>Axis Bank</b>                      A/c No. : <b>922020067327778</b>                      Branch &amp; IFS Code: <b>SEC-21,Panchkula &amp; UTIB0005136</b>  <b>for Shipra Travels Pvt Ltd</b> </div>							
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory					

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice