

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 Buyer (Bill to) Subramaniam-10586 State Name : Haryana, Code : 06		Invoice No. STPL/24-25/456		Dated 30-Oct-24			
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Total Package Charges(Collected)					1,06,882.02	
2	Convenience Fees & Taxes (Intl Pkg)	998555				18,108.46	
	CGST					1,629.76	
	SGST					1,629.76	
Total						₹ 1,28,250.00	
Amount Chargeable (in words) E. & O.E INR One Lakh Twenty Eight Thousand Two Hundred Fifty Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
998555		18,108.46	9%	1,629.76	9%	1,629.76	3,259.52
Total		18,108.46		1,629.76		1,629.76	3,259.52
Tax Amount (in words) : INR Three Thousand Two Hundred Fifty Nine and Fifty Two 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