

# INVOICE

<b>Flights Gyani Pvt.Ltd.(81/82)</b> Lazimpat Opposite to British Embassy Gate 5, Pan No:606649852 E-Mail : info@flightsgyani.com		Invoice No. <b>4680</b>		Dated <b>21 Feb, 2025</b>	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Dispatch Document No.		Travel Date: 7March, 2025	
Buyer <b>SHIPRA TRAVELS PRIVATE LIMITED</b> <b>II FLOOR, PLOT NO 16, IT PARK,</b> <b>SECTOR 22 PANCHKULA, PANCHKULA,</b> <b>Panchkula, Haryana, 134109</b> <b>GSTIN/UIN : 06AARCS6581J1ZM</b> <b>State Name : Haryana,</b> <b>Code : 06</b>  PAN/IT No.:		Dispatched through		Destination: Nepal	
		Terms of Delivery			
S.N.	Description of Goods	Quantity	Rate	per	Amount
1	3N4D Nepal Package	2.00 Unit	14,000	Unit	28,000.00
					-
	Total	4.00 Unit			28,000.00
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR TWENTY-EIGHT THOUSAND ONLY.</b> <b>A/C DETAILS: HDFC BANK</b> <b>BANK NAME: EVEREST BANK LIMITED</b> <b>ACCOUNT NO:94EBLN03500105201128FLIGH IFSC NEFT/RTGS: HDFC0000240</b> <b>ACCOUNT TYPE: CURRENT ACCOUNT</b> <b>BRANCH ADDRESS: SANDOZ BRANCH</b>					
Remarks: 3 Nights and 4 Days Nepal Package.					
Declaration____ We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Flights Gyani Pvt.Ltd.(81/82)   Authorized Signatory			

This is a Computer Generated Invoice