Tax Invoice									
Shipra Travels Pvt Ltd			Invoice No. Da			ted			
	PLOT NO -16, 2nd FLOOR			STPL/25-26/613			10-Jul-25		
HSIIDC IT PARK									
SEC-22,PANCHKULA									
GSTIN/UIN: 06AARCS6581J1ZM									
State Name: Haryana, Code: 06									
CIN: U6304HR2012PTC045938									
Contact : 8000235865									
	Mail : accounts@shipratravel.com								
	yer (Bill to)								
	shar Singla-18399								
	ate Name : Haryana, Code : 06			· · · · ·					
SI	Particulars		HSN/SAC	Quantity	Rate	per	Amount		
No.									
1	Total Package Charges Collected	d					52,655	.00	
2	Total Package Charges Collected	d					23,798	.00	
3	Total Package Charges Collected	d					45,348	.00	
4	Total Package Charges Collected	d					44,214	.00	
5	Total Package Charges Collected	d					53,177	.82	
	TCS 6CO						13,334.		
	Total Package Charges Collected	d					23,352	.00	
	Convenience Fees & Taxes(Intl F		998555				20,441.		
	`	CGST					1,839.		
		SGST					1,839.		
							,		
		Total					₹ 2,80,000.	በበ	
Am	ount Chargeable (in words)						E. & (
INR Two Lakh Eighty Thousand Only									
114									
	HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	Amour			
aa	8555	20,441.		1,839.75	9%	1,839			
330	Total	20,441.		1,839.75	370	1,839		-	
ıax	Tax Amount (in words): INR Three Thousand Six Hundred Seventy Nine and Fifty paise Only								
C-	Company's Bank Details								
Company's PAN : AARCS6581J A/c Holder's Name : Shipra Travels Pvt Ltd Bank Name : HDFC Bank Ltd									
	Decidifation A/ N								
	e declare that this invoice shows the actual pri ods described and that all particulars are true		Branch & IFS Code: Swastik Vihar, Sec-5, Panchkula & HDFC0001321						
	rect.All payments cheques to be issued in fav	for Shipra Travels Pvt Ltd							
Shipra Travels Private limited. Any dispute in the Invoice									
is t	o be reported back to Shipra Travels Pvt Ltd v								
	urs of the receipt.				Au	thorised Signa	tory		

SUBJECT TO PANCHKULA JURISDICTION