VEEGO TRAVELS PVT LTD

500/11/D/4A 2ND FLOOR
WEST ARJUN NAGAR, KRISHNA NAGAR EAST
NEW DELHI Delhi 110051
India
GSTIN 07AAJCV0295N1ZQ
8285001186
b2b@veegosiam.com

Proforma Invoice

#	**: PI-001217**	Place Of Supply	**: Haryana (06)**
Quote Date	**: 14/12/2024**		
Reference#	**: Mr. NIRAJ RAJESH SOMANI X 2 ADTs (18th Dec)**		

Bill To	Ship To
SHIPRA TRAVELS PRIVATE LIMITED 2ND FLOOR PLOT NO. 16, 2ND FLOOR, HSIIDC IT PARK, SECTOR -22 Panchkula Haryana India GSTIN 06AARCS6581J1ZM	2ND FLOOR PLOT NO. 16, 2ND FLOOR, HSIIDC IT PARK, SECTOR -22 Panchkula Haryana India GSTIN 06AARCS6581J1ZM

Subject :

Mr. NIRAJ RAJESH SOMANI X 2 ADTs (18th Dec)

#	Item & Description	HSN/SAC	Qty	Rate	Discount	IGST		Amount
						%	Amt	
1	THAILAND 127 USD X 2 ADTs : 254 USD XE@ 85.8		2.00 PAX	10,897.00	1,000.00		-	20,794.00
2	SERVICE CHARGE SERVICE CHARGE	998552	2.00 PAX	500.00	0.00	18%	180.00	1,000.00

Sub Total	21,794.00
IGST18 (18%)	180.00
Total	**₹21,974.00**

Total In Words
Indian Rupee Twenty-One Thousand Nine Hundred Seventy-Four Only

Thank you

Looking forward for your business.

NAME: VEEGO TRAVELS PVT LTD
BANK: HDFC BANK
ACCOUNT NO. : 50200075816159
IFSC : HDFC0004214 BRANCH : DEV NAGAR

Satya Panda

Authorized Signature

Terms & Conditions
PAYMENT TERM:
(Minimum 14 days prior to arrival date or auto release)
R.O.E will be applicable at the date of final payment

**Tax Collected at Source is Sole responsibility of the Travel Agency /Agent, Veego Travel/Veego Travels PVT Ltd will not be Liable or Responsible for TCS Deposit/Delay and Non Submission.