

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				Invoice No. STPL/24-25/448		Dated 26-Oct-24	
Buyer (Bill to) V Sharda-10915 State Name : Haryana, Code : 06							
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Total Package Charges(Collected) Convenience Fees & Taxes (Intl Pkg) CGST SGST	998555				86,066.42	
2						3,333.54	
						300.02	
						300.02	
Total						₹ 90,000.00	
Amount Chargeable (in words) E. & O.E INR Ninety Thousand Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
998555		3,333.54	9%	300.02	9%	300.02	600.04
Total		3,333.54		300.02		300.02	600.04
Tax Amount (in words) : INR Six Hundred and Four 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