

## Tax Invoice

|                                                                                                                                                                                                                                                |                       |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|
| <b>Shipra Travels Pvt Ltd</b><br>Plot No -16,2nd Floor, Graphene IT Building<br>HSIIDC IT Park, Sector-22, Panchkula<br>Haryana -134109<br>GSTIN/UIN: 06AARCS6581J1ZM<br>State Name : Haryana, Code : 06<br>E-Mail : accounts@shipratravel.com | Invoice No.           | Dated            |
|                                                                                                                                                                                                                                                | <b>STPL/24-25/105</b> | <b>13-Jun-24</b> |
| Buyer (Bill to)<br><b>Samaksh Saini</b><br><br>State Name : Haryana, Code : 06                                                                                                                                                                 |                       |                  |

| SI No. | Particulars                                    | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|------------------------------------------------|---------|----------|------|-----|--------------------|
| 1      | <b>Total Tickets Charges(Collected)</b>        |         |          |      |     | <b>54,443.00</b>   |
| 2      | <b>Convenience Fees &amp; Taxes(Ticketing)</b> | 998551  |          |      |     | <b>4,709.32</b>    |
|        | <b>CGST</b>                                    |         |          |      |     | <b>423.84</b>      |
|        | <b>SGST</b>                                    |         |          |      |     | <b>423.84</b>      |
|        | <b>Total</b>                                   |         |          |      |     | <b>₹ 60,000.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**INR Sixty Thousand Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total         |
|--------------|-----------------|------|---------------|------------|---------------|---------------|
|              |                 | Rate | Amount        | Rate       | Amount        | Tax Amount    |
| 998551       | 4,709.32        | 9%   | 423.84        | 9%         | 423.84        | 847.68        |
| <b>Total</b> | <b>4,709.32</b> |      | <b>423.84</b> |            | <b>423.84</b> | <b>847.68</b> |

Tax Amount (in words) : **INR Eight Hundred Forty Seven and Sixty Eight 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