

Tax Invoice

Shipra Travels Pvt Ltd PLOT NO -16, 2nd FLOOR HSIIDC IT PARK SEC-22,PANCHKULA GSTIN/UIN: 06AARCS6581J1ZM State Name : Haryana, Code : 06 CIN: U6304HR2012PTC045938 Contact : 8000235865 E-Mail : accounts@shipratravel.com Buyer (Bill to) Nexusunifi-19678 State Name : Haryana, Code : 06		Invoice No. STPL/25-26/509		Dated 24-Jun-25			
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Convenience Fees & Taxes(Ticketing) <div style="text-align: right;"> CGST SGST </div>	998551				2,033.90 183.05 183.05	
Total						₹ 2,400.00	
Amount Chargeable (in words) E. & O.E INR Two Thousand Four Hundred Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount		
998551		2,033.90	9%	183.05	9%	183.05	366.10
Total		2,033.90		183.05		183.05	366.10
Tax Amount (in words) : INR Three Hundred Sixty Six and Ten paise Only <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Company's PAN : AARCS6581J Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All payments cheques to be issued in favour of Shipra Travels Private limited. Any dispute in the Invoice is to be reported back to Shipra Travels Pvt Ltd within 48 hours of the receipt. </div> <div style="width: 50%;"> 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, Sec-5, Panchkula & HDFC0001321 for Shipra Travels Pvt Ltd </div> </div> <div style="text-align: right; margin-top: 10px;"> Authorised Signatory </div>							

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice