

**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

# Quote Date Reference#	: PI-001047 : 15/07/2024 : Mr Manjeet kumar X 2 - 16JUL	Place Of Supply : Haryana (06)
Bill To	Ship To	
SHIPRA TRAVELS PRIVATE LIMITED 2ND FLOOR PLOT NO. 16, 2ND FLOOR, HSI IDC IT PARK, SECTOR -22 Panchkula Haryana India GSTIN 06AARCS6581J1ZM		2ND FLOOR PLOT NO. 16, 2ND FLOOR, HSI IDC IT PARK, SECTOR -22 Panchkula Haryana India GSTIN 06AARCS6581J1ZM

Subject :
Mr Manjeet kumar X 2 - 16JUL

#	Item & Description	HSN/SAC	Qty	Rate	Discount	IGST		Amount
						%	Amt	
1	THAILAND Mr Manjeet kumar X 2 - 16JUL USD 475 X 2 : USD 950 USD 10 X 2 : USD 20 (Bkk City temple tour SIC) USD 20 X 2 : USD 40 (Add on Supple. HKT Apt Trf) Reductions : USD 33 X 2 : USD 66 (PTY Hotel) PP: USD 472		2.00 PAX	39,910.00	1,500.00		-	78,320.00
2	SERVICE CHARGE SERVICE CHARGE	998552	2.00 PAX	750.00	0.00	18%	270.00	1,500.00

Total In Words
Indian Rupee Eighty Thousand Ninety Only

Thank you

Looking forward for your business.

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

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.**

Sub Total 79,820.00
IGST18 (18%) 270.00
Total ₹80,090.00

Satya Panda

Authorized Signature