

## Tax Invoice

<b>Shipra Travels Pvt Ltd</b> 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) <b>Shiva Kumar-14107</b> State Name : Haryana, Code : 06		Invoice No. <b>STPL/25-26/413</b>		Dated <b>6-Jun-25</b>			
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Total Package Charges Collected</b>					<b>1,03,647.00</b>	
2	<b>Total Visa Charges Collected</b>					<b>6,434.00</b>	
	<b>TCS 6CO</b>					<b>5,896.00</b>	
	<b>Convenience Fees &amp; Taxes(Intl Pkg)</b>	998555				<b>6,629.66</b>	
	<b>CGST</b>					<b>596.67</b>	
	<b>SGST</b>					<b>596.67</b>	
<b>Total</b>						<b>₹ 1,23,800.00</b>	
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR One Lakh Twenty Three Thousand Eight Hundred Only</b>							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
998555		6,629.66	9%	596.67	9%	596.67	1,193.34
<b>Total</b>		<b>6,629.66</b>		<b>596.67</b>		<b>596.67</b>	<b>1,193.34</b>
Tax Amount (in words) : <b>INR One Thousand One Hundred Ninety Three and Thirty Four paise Only</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">                     Company's PAN : <b>AARCS6581J</b>                      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 : <b>Shipra Travels Pvt Ltd</b>                      Bank Name : <b>HDFC Bank Ltd</b>                      A/c No. : <b>59210000002222</b>                      Branch &amp; IFS Code: <b>Swastik Vihar, Sec-5, Panchkula &amp; HDFC0001321</b>  <b>for Shipra Travels Pvt Ltd</b>  <div style="text-align: right;">Authorised Signatory</div> </div> </div>							

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice