

**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

**TAX INVOICE**

Invoice No. : **INV-2425-0423**  
Invoice Date : **28/03/2025**  
Terms : **Due On Receipt**  
Due Date : **28/03/2025**  
P.I.# : **Mr. Aman Rajpal X 2 ADTs**  
(1st Apr)

Place Of Supply : **Haryana (06)**

**Bill To**

**SHIPRA TRAVELS PRIVATE LIMITED**  
2ND FLOOR PLOT NO. 16, 2ND FLOOR,  
HSI IDC IT PARK, SECTOR -22  
Panchkula  
Haryana  
India  
GSTIN 06AARCS6581J1ZM

**Ship To**

2ND FLOOR PLOT NO. 16, 2ND FLOOR,  
HSI IDC IT PARK, SECTOR -22  
Panchkula  
Haryana India  
GSTIN 06AARCS6581J1ZM

Subject :

Mr. Aman Rajpal X 2 ADTs (1st Apr)

#	Item & Description	HSN/SAC	Qty	Rate	Discount	IGST		Amount
						%	Amt	
1	THAILAND 275 USD X 2 ADTs : 550 USD XE@ 87.7		2.00 PAX	24,118.00	2,000.00		-	46,236.00
2	SERVICE CHARGE SERVICE CHARGE	998552	2.00 PAX	1,000.00	0.00	18%	360.00	2,000.00
3	THAILAND 1076 INR DUE BALANCE		1.00 PAX	1,076.00	0.00		-	1,076.00

Total In Words

**Indian Rupee Forty-Nine Thousand Six Hundred Seventy-Two Only**

Notes

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 49,312.00  
IGST18 (18%) 360.00  
**Total ₹49,672.00**  
Payment Made (-) 49,672.00  
**Balance Due ₹0.00**

Authorized Signature