

**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

#	: PI-001264	Place Of Supply	: Haryana (06)
Quote Date	: 11/01/2025		
Reference#	: Mr. Parveen Bansal X 4 ADTs (3rd Feb)		

Bill To	Ship To
SHIPRA TRAVELS PRIVATE LIMITED 2ND FLOOR PLOT NO. 16, 2ND FLOOR, HSIIDC IT PARK, SECTOR -22 Panchkula Haryana India GSTIN 06AARCS6581J1ZM	2ND FLOOR PLOT NO. 16, 2ND FLOOR, HSIIDC IT PARK, SECTOR -22 Panchkula Haryana India GSTIN 06AARCS6581J1ZM

Subject :

Mr. Parveen Bansal X 4 ADTs (3rd Feb)

#	Item & Description	HSN/SAC	Qty	Rate	Discount	IGST		Amount
						%	Amt	
1	THAILAND 206 USD X 4 ADTs : 824 USD XE@ 87.2		4.00 PAX	17,964.00	2,000.00		-	69,856.00
2	SERVICE CHARGE SERVICE CHARGE	998552	4.00 PAX	500.00	0.00	18%	360.00	2,000.00

Total In Words

Indian Rupee Seventy-Two Thousand Two Hundred Sixteen 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 71,856.00

IGST18 (18%) 360.00

Total ₹72,216.00

Satya Panda

Authorized Signature