

# Tax Invoice

<b>BNB Destination Management Services Private Limited</b> Unit No. 916, 9th Floor, Tower-A Logix Cyber Park, Block-C, Sector-62 NOIDA, Gautam Buddha Nagar Uttar Pradesh, India, 201301 GSTIN/UIN: 09AALCB0048B1Z2 State Name : Uttar Pradesh, Code : 09 CIN: U74999UP2022PTC169190 E-Mail : bnbholidaysindia@gmail.com	Invoice No. <b>202500356</b>	Dated <b>2-Jun-25</b>
Buyer (Bill to) <b>SHIPRA TRAVELS PRIVATE LIMITED</b> II FLOOR, PLOT NO 16, IT PARK, SECTOR 22 PANCHKULA, PANCHKULA, Panchkula, Haryana, 134109 GSTIN/UIN : 06AARCS6581J1ZM State Name : Haryana, Code : 06	Reference No. & Date. <b>1852816 dt. 2-Jun-25</b>	Other References

[illegible]

Amount Chargeable (in words)	E. & O.E
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**INR Ninety Seven Thousand Five Hundred Ninety Five Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998552	500.00	18%	90.00	90.00
<b>Total</b>	<b>500.00</b>		<b>90.00</b>	<b>90.00</b>

Tax Amount (in words) : **INR Ninety Only**

Company's PAN : **AALCB0048B**

**Declaration:**

1- That Travel Products is purchased for selling to End Customers as part of Overseas Tour Programme Package designed in Explanation to section 206C(1G) and that the Company has collected appropriate tax in relation to these Travel Products in accordance with section 206C(1G)(b) of the Income-tax Act, 1961.

2- The Company hereby also undertakes to deposit the collected tax amount in relation to Travel Products mentioned in (i) above with the government within prescribed timelines.

### Company's Bank Details

Company's Bank Details  
A/c Holder's Name : BNB Destination Management Services Private Limited  
Bank Name : **HDFC BANK LTD**  
A/c No. : **50200075945011**  
Branch & IFS Code : **PANDAV NAGAR, DELHI & HDFC0004391**

for BNB Destination Management Services Private Limited

Authorised Signatory

SUBJECT TO NOIDA JURISDICTION

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