

**PROFORMA INVOICE**

<b>Shipra Travels Pvt Ltd</b> Plot No -16,2nd Floor, Graphene IT Building HSI IDC IT Park, Sector-22, Panchkula Haryana -134109 GSTIN/UIN: 06AARCS6581J1ZM State Name : Haryana, Code : 06 E-Mail : accounts@shipratravel.com		Invoice No. <b>STPL/24-25/845</b>		Dated <b>17-Feb-25</b>		
Buyer (Bill to) <b>Nitin Mishra-15192</b> State Name : Haryana, Code : 06						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Total Tickets Charges(Collected)</b> <i>Flight Tickets for 2 Adults,1child and 1infant</i> <i>DEL-HKT</i> <i>HKT-DMK</i> <i>BKK-DEL</i>					<b>1,21,320.00</b>
Total						<b>₹ 1,21,320.00</b>
Amount Chargeable (in words) <b>INR One Lakh Twenty One Thousand Three Hundred Twenty Only</b>		E. & O.E				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details A/c Holder's Name: <b>Shipra Travels Pvt Ltd</b> Bank Name : <b>Axis Bank</b> A/c No. : <b>922020067327778</b> Branch & IFS Code: <b>SEC-21,Panchkula &amp; UTIB0005136</b> <b>for Shipra Travels Pvt Ltd</b>				
		Authorised Signatory				

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice