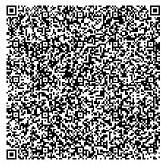
Tax Invoice e-Invoice

IRN : 162880c3d8ecbbd9c5cde94f0b36641be0684c96cf94b-

2ce998d0bf19fdc27d5

Ack No. : 132522605809829

Ack Date : 19-Jun-25



Shipra Travels Pvt Ltd	Invoice No.	Dated
PLOT NO -16, 2nd FLOOR	STPL/25-26/449	16-Jun-25
HSIIDC IT PARK		

GSTIN/UIN: 06AARCS6581J1ZM State Name: Haryana, Code: 06 CIN: U6304HR2012PTC045938

Contact: 8000235865

SEC-22, PANCHKULA

E-Mail: accounts@shipratravel.com

Buyer (Bill to)

Pioneer Client Associates Pvt Ltd-18998

2nd Floor, Block B, Vatika Towers, Golf Course

Road, Sec-54, Gurgaon

GSTIN/UIN : 06AADCP4612K1ZH State Name : Haryana, Code : 06

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	Total Package Charges Collected					1,98,367.28
2	Total Package Charges Collected					74,352.26
3	Total Package Charges Collected					96,508.73
4	Total Package Charges Collected					1,23,315.35
5	Convenience Fees & Taxes(Intl Pkg)	998555				6,318.97
	CGST					568.71
	SGST					568.71
	Less: Round Off					(-)0.01
	Total					₹ 5,00,000.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Only

,						
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998555	6,318.97	9%	568.71	9%	568.71	1,137.42
Total	6,318.97		568.71		568.71	1,137.42

Tax Amount (in words): INR One Thousand One Hundred Thirty Seven and Forty Two paise Only

Company's Bank Details

Company's PAN : AARCS6581J A/c Holder's Name : Shipra Travels Pvt Ltd
Bank Name : HDFC Bank Ltd

Declaration Bank Name : HDFC E

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 Pvt Ltd

A/c No. : 59210000002222

Branch & IFS Code: Swastik Vihar, Sec-5, Panchkula & HDFC0001321

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.

Authorised Signatory