

Tax Invoice

e-Invoice



IRN : 162880c3d8ecbbd9c5cde94f0b36641be0684c96cf94b-2ce998d0bf19fdc27d5
 Ack No. : 132522605809829
 Ack Date : 19-Jun-25

Shipra Travels Pvt Ltd PLOT NO -16, 2nd FLOOR HSIIDC IT PARK SEC-22,PANCHKULA GSTIN/UIN: 06AARCS6581J1ZM State Name : Haryana, Code : 06 CIN: U6304HR2012PTC045938 Contact : 8000235865 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		Invoice No. STPL/25-26/449	Dated 16-Jun-25			
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
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 Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
998555		6,318.97	9%	568.71	9%	568.71
Total		6,318.97		568.71		568.71
Tax Amount (in words) : INR One Thousand One Hundred Thirty Seven and Forty Two paise Only Company's PAN : AARCS6581J Declaration 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 Private limited. Any dispute in the Invoice is to be reported back to Shipra Travels Pvt Ltd within 48 hours of the receipt.						
Company's Bank Details A/c Holder's Name : Shipra Travels Pvt Ltd Bank Name : HDFC Bank Ltd A/c No. : 59210000002222 Branch & IFS Code: Swastik Vihar, Sec-5, Panchkula & HDFC0001321 for Shipra Travels Pvt Ltd <div style="text-align: right;">Authorised Signatory</div>						

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice